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# **Annual Report**

# TOWN of GREENWICH

Connecticut

1928

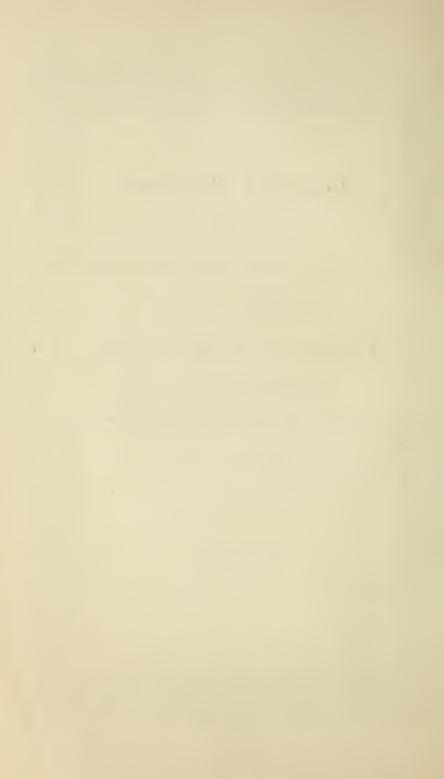


# Annual Report

# TOWN of GREENWICH

Connecticut

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### OFFICERS OF THE TOWN OF GREENWICH

### Board of Selectmen

OSCAR D. TUTHILL, Chairman

HAROLD W. ALLEN

JOHN BRODERICK

Town Treasurer

N. A. KNAPP

Town Clerk
HENRY P. CRAWFORD

Commissioner of Charities

JENNIE E. STEVENS

Comptroller
ALBERT C. PECK

Commissioner of Highways

PIERPONT L. MINOR

Tree Warden
EMIL BERTOLF

Town Counsel

WILBUR S. WRIGHT

Tax Collector
ROBERT M. WILCOX
Bookkeeper

Health Officer
Dr. A. E. Austin

FRANK L. CARTER

Board of Assessors

FRANK I. PALMER, Chairman

man

CLIFFORD R. WILMOT

EDWARD F. CONNOR

Board of Relief

HENRY S. MEAD, Chairman

R. J. FITZGERALD

MARY L. SMITH

Sewer Commissioners

HARRY C. FROST, Chairman

JAMES B. ANDERSON, Secretary

HENRY E. SENFT

Registrars of Voters

Newton S. Johnson

THOMAS E. WIGMORE

**School Committee** 

JULIAN W. CURTISS, Chairman

WM. S. HIRSCHBERG MAY F. LANIER G. E. BEARN, Secretary Dr. W. L. GRISWOLD

GEORGINA B. DAVIDS

### Board of Estimate and Taxation

HOWARD E. MARSHALL, Chairman ROGER S. BALDWIN

JAMES MAHER
GEORGE A. DREW
WILLIAM S. MEANY
WILLIAM H. WESSELS

ALBERT C. PECK, Secretary L. V. LOCKWOOD CHARLES S. WILLS FRANK T. PALMER C. DANA POTTER FRANK H. COLLINS

### ZONING

**Zoning Commission** 

WM. H. HOYT, Chairman THOMAS N. COOKE, Secretary DR. GEORGE B. PALMER ELLIS KNOWLES QUENTIN TWACHTMAN **Board of Appeals** 

Percy M. Tuthill, Chairman James N. Sullivan, Secretary Hugh F. Fox John Maher John L. Duge

## Annual Report

To the Citizens of the Town of Greenwich:

Pursuant to law we submit herewith our annual report, together with those of the Town Treasurer, Board of Health, Superintendent of Highways, Sewer Commissioners, Commissioner of Charities, Board of Assessors and the expenditures of the School Committee.

### PARKS, BEACHES AND TREES:

Greenwich has been particularly fortunate in gifts made to the Town by generous citizens who have made it their home. The latest instance of such public spirit is the gift of land by Mr. Edward Binney of Sound Beach for a public park. Mr. Binney procured practically the only site left in Sound Beach and has dedicated it to the Town. At his own expense this is being rapidly transformed into a beautiful spot that the residents of Sound Beach may call their own. A large lake has been made crossed here and there by rustic bridges, shade and ornamental trees and flowering plants are being placed, the ground graded and many things being done to make this attractive to all. The gratitude of the entire Town and particularly Sound Beach is due Mr. Binney for his generous gift.

The attendance at Island Beach was 53,347, an increase of 13,328 over 1927. More extensive use by greater numbers was made of Bruce and Byram Parks but as no attempt is made to count visitors we cannot furnish an exact attendance report. High standards of cleanliness and attractiveness are maintained and we are pleased to receive suggestions for their improved operation and use.

Carrying on the policy of trimming the trees in different sections of the Town each year, the Tree Warden reports the following work for 1928, Lake Avenue, 142; Riverside, 32; Sound Beach, 98, and Cos Cob, 46. Arsenate of lead solution was sprayed on 1,189 trees as follows: Round Hill, 210; Stanwich, 265; North Street, 185; Lake Avenue, 110; Glenville, 70; Riverside, 37; Sound Beach, 43; Cos Cob, 120; Bruce Park, 32; Dublin Road, 46; other sections, 71. The appropriation now available to replace trees removed from public highways and to plant young trees where needed is a progressive step that will help beautify our streets. We thank the organizations whose interest in the preservation of our trees is so alert and helpful.

### FIRE PROTECTION:

The survey made by the National Board of Fire Underwriters brought to the surface certain deficiencies in our volunteer fire companies which we are striving to gradually overcome. The chiefs of all our companies are working together for greater co-operation and efficiency and much has been accomplished by their unselfish efforts. The Cos Cob Fire Company contributed \$15,000.00 to help build their new fire house which amount with the \$40,000.00 appropriated by the Town will provide a fire headquarters superior to any in Greenwich. The Town is fortunate that the marsh land at Cos Cob was made available for the location of this building, as it brings into practical use and sightliness what was formerly an ugly spot. Our addition to the Sound Beach Fire House gives sufficient storage space for the fine apparatus and signal system purchased by this company with its own funds, and we commend to all the high standards of morale and efficiency they maintain. The Town placed in operation at East Port Chester a Gamewell Alarm System, employed Seagrave mechanics to completely overhaul the apparatus and purchased for spring delivery a Seagrave ladder truck. Larger doors were erected at Glenville, modern sanitary facilities installed and the pumper sent to the White factory for a thorough inspection. Thirty-three additional hydrants were placed throughout the Town, making a total of 483, and we refer you to page 24 for fire department statistics.

### POLICE PROTECTION:

The growth of the town police from two men in 1918 to twenty-five in 1928 and the appointment of five more in 1929 is an indication of the general demand for better police protection throughout Greenwich. Patroling more than six miles of the Post Road with its constantly increasing traffic, requires a twenty-four hour vigilance and imposes upon the Town an obligation that is not strictly local. Frequent roundups of criminals in New York greatly increases this work. The first session of the Fairfield County Police School at Bridgeport under the supervision of Inspector Cornelius Calahane was attended by all our town men. Competent instructors spoke on the many phases of police work and the men felt well rewarded for giving up their own time to attend the course. Two men received special instruction in finger printing at the New York Police Academy and we intend to fully utilize both schools in the future. Weekly revolver practice has been held at the State Armory under the direction of Captains Paul Raymond and Joseph Rivers with a decided improvement in the marksmanship of the whole department. The addition of three automobiles to our six motorcycles will allow us to establish a highway patrol that will give better protection to the back country sections where so many of our fine estates are situated and to be better equipped to combat modern crime. Police statistics page 36.

### RECREATION BOARD:

Following the comprehensive survey of the recreation opportunities and possibilities of Greenwich by Mr. T. S. Settle of the Playground and Recreation Association of America, which was made in the fall of 1927 the Recreation Board was created for the purpose of promoting and administering the Town's recreational activities. The appointed members were Mrs. C. D. Lanier, Chairman; Miss Georgina B. Davids, Secretary; William E. Crichton, John Maher, Ellis Knowles and Curtis P. Fields with Julian W. Curtis, Chairman, School Committee and Oscar D. Tuthill, First Selectman, as ex-officio members.

With an appropriation of \$4.250.00 the Recreation Board accomplished much more than can be set down in actual figures. The general program was mainly introductory and fundamental, yet resulted in much constructive and immediate results. total attendance to all activities up to December 31, 1928, was 24,908 at a cost to the Town of 14c per individual participant. The present outlook seems very promising. The Board has at present under its supervision or advisement eighteen groups of children and young people who are thoroughly organized and meeting regularly with a variety of recreational activity. As work progresses and people become better acquainted with a larger recreation vision, greater results will be shown. The Recreation Board is especially concerned with the greater development of the Town's public parks and beaches together with a greater use of the school buildings and grounds for play purposes. With the loyal co-operation which has been manifested by all the civic and social departments of the Town, as well as the whole hearted support of many individuals, the Board looks into the future with confidence and great expectations.

### BOARD OF ASSESSORS:

We were, for the first time, granted a clerk, thereby giving us an opportunity to do our work in a much more satisfactory and scientific manner. All property was assessed on a unit-foot basis for the several streets and the prices adjusted in accordance with the local values. This method has been practiced for sometime, within the Borough limits. Acreage values, vary according to locality, and these are given the same careful consideration that is given to lots. At present our field men are engaged in measuring all buildings within the Town, and we expect to be able to use the information gained from this work in

our next assessment, by charging all such improvements on a square foot basis, at the same time allowing for depreciation as the case may warrant. The aerial photos of Greenwich consisting of 258 maps of its sections, covering an area of about 50 square miles, are now in the hands of Municipal Service Corporation, being outlined in such manner as to show each individual lot or plot, with dimensions or area as the case may be. It is expected to complete the work June 1, 1929, when it will be a great aid in performing and perfecting the work of this office. We are attempting to assess land and improvements upon a basis of 65 percent, of actual value. We welcome any constructive criticism, made to our Board and the public is welcome to inspect our work at any time. We would further suggest that some definite action be taken, relative to developers of real estate so that when they are filing maps, they avoid the duplication of street names as are of record. The Assessors table of valuations is on page 12.

### ZONING:

The Building Inspector issued 610 permits during 1928; 27 applications were refused and appealed to the Board of Adjustment and after duly advertised public hearings 23 were granted variances and 4 rejected. During the three years we have been guided by the Building Zone Regulations, the Town accomplished an increase in the volume of buildings over each preceding year as shown by the chart on page 47. Those who create new buildings can find our accomplishments in the figures of expenditures for building operations set forth on page 49 in the table giving classifications of building permits during 1928 with comparison of two preceding years. Other quantitative studies are made by the building inspector's office and you may consult them freely. It has been customary to segregate the location of permits issued each month by their Post Office addresses. In doing this, it gives four closely built-up districts and a rural district. Two of these areas are less than half the size of any of the other areas, East Port Chester and Cos Cob being smaller; the center of Greenwich, Riverside and Sound Beach and rural districts being greater. See table page 46. Such statistics as these should awaken our interest and cause us to study more carefully the growth of our Town in order that the Zoning plan may actually fit the needs of Greenwich and come within the statutes authorizing such plans.

### TOWN TREASURER:

In 1921 the fiscal year of the Town was changed so that taxes paid in January would supply sufficient funds to carry on its affairs without borrowing large amounts of money. It

has been the policy of the Town to advance current funds for capital improvements and the following construction was so financed: Sound Beach Sewers, \$547,529.19; Improved Highways, \$82,630.17; Cos Cob Sewers, \$30,401.00; Fire Houses, \$17,204.12; Pemberwick Road Sewers, \$34,465.25; Sherman & Ritchland Avenues Sewers, \$4,568.25; Total, \$716,798.01. The Bonding Committee intended to sell bonds November 1, 1928, to reimburse the Town for financing the above projects, but as the market was not favorable the sale was postponed. Temporary loans in anticipation of taxes were made. During January the loans were paid and enough money collected to meet the Town's obligations up to next July or August when bonds for the above purposes will be sold.

### **MISCELLANEOUS:**

Realizing the urgent need of a building code the following committee: First Selectman, Warden and Fire Chief of the Borough, Health Officer, Zoning Commission Chairman, in consultation with the National Board of Fire Underwriters and other authorities caused to be drafted a code which will soon be submitted to the public for discussion and then to a Town meeting for adoption. It will, without interference or undue hardship, minimize fire hazards, provide for sound construction and prevent the overloading of buildings.

The National election enrollment added 4,317 voters to the lists, a total of 12,468. The inconvenience and confusion resulting from 9,935 voting at the Armory brought to a head the necessity of establishing more polling places, a bill for which is now before the State Legislature.

Tentative plans for Greenwich Harbor Improvement by Olmsted Brothers, landscape architects are in the hands of a special committee whose report will soon be published.

The steady growth of Greenwich requires a yearly five percent. extension of the street lighting system which at present consists of 51 miles of circuit wire, 790 small lamps and 111 large lamps.

The Dog Warden investigated 73 complaints, destroyed 323 dogs and isolated 5 dogs, 1 of which suffered from rabies.

### Respectfully submitted,

Board of Selectmen, Board of Assessors, Town Treasurer, Recreation Board, Building Inspector.

### ADVERTISING AND STATIONERY

APPROPRIATION, \$4,000.00. Board of Assessors:

Dould of Historia .		
Adkins Printing Co\$	374.30	
Assessors Auto Tax Service	10.00	
P. & A. Breslow	8.80	
Joseph Brush, Postmaster	153.44	
R. W. Green	4.50	
Greenwich Press Co	17.50	
The Greenwich Publishing Co	204.50	
Mead Stationery Co	19.25	
Reliance Carbon Co	9.11	
Sanborn Map Co	19.50	
St. John Wood Working Co	27.89	
_	\$	848.79
Board of Estimate and Taxation:		
Joseph Brush, Postmaster\$	184.00	
A. B. Dick Co	16.26	
Greenwich Press Co	68.00	
The Greenwich Publishing Co	72.00	
Keystone Envelope Co	13.67	
Mead Stationery Co	17.00	
Royal Typewriter Co	4.00	
-	\$	374.93
Board of Selectmen:		
bourd of Scientification		
The American City\$	4.00	
Joseph Brush, Postmaster	112.60	
Finlay Bros.	29.00	
Greenwich Press Co	107.25	
The Greenwich Publishing Co	358.00	
Marks Bros.	41.45	
Mead Stationery Co	256.47	
National Municipal League	5.00	
National Ticket Co	19.89	
New Haven Register	3.00	
R. L. Polk Co.	8.00	
E. T. Prouty	35.05	
Speed Fastener Co	7.77	
The Sunday Standard	10.00	
_	\$	997.48

### Tax Collector:

The Commist D	45.00	
The Greenwich Press Co	47.00	
The Greenwich Publishing Co	58.25	
Mead Stationery Co	8.40	
	\$	113.65
Town Clerk:		
Adkins Printing Co\$	4.87	
Joseph Brush, Postmaster	33.84	
Greenwich Press Co.	10.50	
Greenwich Publishing Co	14.95	
	\$	64.16
	Ψ	01.10
Town Treasurer:		
Joseph Brush, Postmaster\$	69.76	
Check Writer Co.	25.00	
The Mead Stationery Co	11.10	
E. T. Prouty	38.70	
Remington, Rand Co	48.19	
-	\$	192.75
Town Report:		
Greenwich Publishing Co	\$	697.60
Grand Total	\$	3,289.36
AERIAL SURVEY		
AERIAE SURVEI		
A PERCEPT ATTION CE 000 00		
Appropriation, \$5,000.00.		
T3 '- 1'11 A - '-1 C T 0	4 000 00	
Fairchild Aerial Surveys Inc\$		
S. E. Minor & Co		
-	\$4	4,430.00
, addidabat or more		
ASSESSORS' CLERKS		
4		
Appropriation, \$1,660.00.		
Maybelle Africa	223.33	
Maybelle AfricaEdward Chard	223.33 117.00	

Dorothy Ingalls	200.00
Theodore Lucas	178.50
Lillian Patterson	30.00
Joseph J. Sanger	324.00
<u>-</u>	\$ 1,072.83

### ASSESSORS' REVALUATION

### APPROPRIATION, \$2,500.00.

Maybelle Africa\$	400.00	
William Breeze	30.00	
Jean Calderbank	25.50	
Greenwich Hardware Co	8.00	
Theodore Lucas	777.00	
Irene J. Palmer	120.00	
Lillian A. Patterson	434.50	
Joseph J. Sanger	654.00	
Henry S. Thompson	23.41	
_	\$	2,472.41

### ASSESSMENT PAMPHLET

### APPROPRIATION, \$2,500.00.

Maybelle Africa\$	380.00	
Greenwich Blue Print Co	1.57	
The Greenwich Publishing Co	191.75	
Keuffel & Esser Co	6.06	
Theodore Lucas	630.00	
The Mead Stationery Co	173.40	
Frank I. Palmer	6.03	
Lillian A. Patterson	230.00	
Royal Typewriter Co	96.75	
Joseph J. Sanger	540.00	
Steel Equipment Corp	101.25	
Henry S. Thompson	116.73	
•	\$	2,473.54

### ASSESSORS' TABLE OF VALUATIONS

		1928		1927
Nun	nber	Assessed Value	Number	Assessed Value
Dwelling houses 6,0	093	\$ 46,377,190	5,672	\$ 44,204,164
Garages, barns & etc 3,"	732	3,472,231	3,416	3,306,719
House & Bldg. lots 8,9	901	11,715,943	8,638	9,872,295
Stores & Com'l Bldgs	646	6,180,995	566	4,902,283
Mills, manufactories	30	1,282,825	30	822,850
Acres of land unplotted 26,0	692	26,795,325	26,874	22,971,014
Shell-fish lands	342	1,760	318	2,260
Horses & mules	434	43,000	425	36,225
	464	25,550	425	24,830
Sheep, swine, poultry		2,850		5,760
Wagons		1,050		1,450
Automobiles	525	3,431,610	6,813	3,491,791
Jewelry		195,450		129,945
Furniture & libraries		2,379,005		2,279,023
Farming & mech. tools		21,950		18,825
Farm Products		12,450		
Goods, mfgs & merchants		670,177		508,279
Cables, conduits, etc		315,500		205,000
Vessels		82,400		77,875
Bonds & other				
choses in action		284,010		232,250
All other taxable		322,410		167,320
Ten per cent. penalty		1,017,394		875,531
		\$104,631,075		\$ 94,135,689

### REDUCTIONS AND EXEMPTIONS

Soldiers, sailors & blind Exemptions\$	412,452	\$316,385
Special exemptions	31,100	34,500
Reduction by Board of Relief	42,902	13,720

The above valuations are estimated to be 65% of the market value of the property, except that automobiles are assessed at their approximate sales price with a minimum value of \$100.

### BOND PAYMENTS

1909 Town Refunding Bonds:
Appropriation, \$12,000.00.
Bankers Trust Co
1010 Thomas Defending Davids
1912 Town Refunding Bonds:
Appropriation, \$5,000.00.
U. S. Mortgage & Trust Co\$ 5,000.00
1915 Town Refunding Bonds:
Appropriation, \$5,000.00.
U. S. Mortgage & Trust Co\$ 5,000.00
1914 School Improvement Bonds:
Appropriation, \$10,000.00.
U. S. Mortgage & Trust Co\$ 10,000.00
1920 Glenville School Bonds:
Appropriation, \$20,000.00.
U. S. Mortgage & Trust Co\$ 20,000.00
1920 Byram Park Bonds:
Appropriation, \$5,000.00.
U. S. Mortgage & Trust Co\$ 5,000.00
1921 Sewer District No. 9 Bonds:
Appropriation, \$5,000.00.
U. S. Mortgage & Trust Co 5,000.00

1921 Sewer Disposal Notes:
Appropriation, \$13,000.00.
U. S. Mortgage & Trust Co \$ 13,000.00
1923 Highway Improvement Bonds:
APPROPRIATION, \$35,000.00.
U. S. Mortgage & Trust Co\$ 35,000.00
1924 School Bonds, Series "A":
Appropriation, \$50,000.00.
U. S. Mortgage & Trust Co\$ 50,000.00
1925 Highway Bonds, Series "A":
Appropriation, \$28,000.00.
U. S. Mortgage & Trust Co\$ 28,000.00
1926 School Bonds, Series "D":
Appropriation, \$20,000.00.
U. S. Mortgage & Trust Co\$ 20,000.00
1926 Town Hall Bonds:
APPROPRIATION, \$10,000.00.
U. S. Mortgage & Trust Co\$ 10,000.00

### BOROUGH COURT

### Salaries:

APPROPRIATION, \$12,200.00.

James R. Mead, Judge	\$4,000.00
W. Stanley Finney, Deputy Judge	1,200.00
Henry B. White, Prosecutor	3,700.00
William P. Mulville, Deputy Prosecutor	1,000.00
Walter M. Anderson, Clerk	1,500.00
· .	\$11,400,00

### **Expenses:**

APPROPRIATION, \$9,500.00.

Officers' and Witnesses' Fees	\$8,186.10
R. J. Emmons, Probation Fees	460.00
The Franklin Press, Docket Book	64.56
The Greenwich Publishing Co., Printing	152.50
The Mead Stationery Co., Supplies	62.20
	\$ 8,925.36

### State of Conn. Fees: 10 Years:

APPROPRIATION, \$7,971.46.

Commissioner of Motor Vehicles ......\$ 7,971.46

### BRUCE MUSEUM

### Personal Service:

APPROPRIATION, \$3,660.00.

Dr. Edward Bigelow, curator	§ 720.00	
Paul Howes, asst. curator	1,680.00	
P. T. Jones, caretaker	1,000.00	
Cora Parker, docent	260.00	
<u>.</u>		3,660,00

### Supplies:

### APPROPRIATION, \$200.00

Eimer & Amend\$	8.32	
Empire Laboratory Supply Co	6.99	
The General Biological Supply House	7.62	
The Greenwich Hardware Co	6.94	
Spencer Lens Co	136.29	
Wards' Natural Science Est	11.98	
·	\$	178.14

### Maintenance of Buildings:

### APPROPRIATION, \$1,100.00.

Conn. Light & Power Co\$	236.14	
Thomas N. Cooke, Insurance	88.50	
B. Frank Finney, Insurance	55.00	
Greenwich Electrical Co	3.50	
Greenwich Hardware Co	43.86	
Greenwich Water Co	63.54	
Maher Bros. Corp., Fuel	308.00	
Samuel D. Masline & Son, Roof Repairs	121.40	
New York Telephone Co	102.93	
Peter J. Rainey, Mason Work	69.62	
<del>-</del>	\$	1,092.49
Grand Total	\$	4,930.63

### BYRAM RIVER IMPROVEMENT

APPROPRIATION, \$8,500.00 Reserve.

Treasurer, Village of Port Chester .....\$ 8,500.00

### DOG EXPENSE

### Reimbursement for Damage by Dogs:

APPROPRIATION, \$4,500.00.

Peter Callan\$	7.50
Frank P. Fiorito	25.00
George Hewitt	17.50

M. Infante	28.00	
Mrs. Fred Johnston	22.50	
Mrs. T. F. Krajewski	5.00	
Hiram Louden	6.00	
Michael Lynch	12.50	
Marshall McAnerney	54.00	
Thomas A. Mead	20.00	
Mrs. H. Olmstead	3.00	
Rocco Pietrafeso	98.00	
J. T. Soutter	7.50	
Sarah Willoughby	10.00	
Mrs. George Yanosik	2.60	
	\$	319.10
Miscellaneous:		
Adkins Printing Co., posters	31.68	
Allen Bros. Garage, Gas-dog catcher	40.53	
D. K. Allen, supplies	5.03	
Dr. A. E. Austin, rabies treatment	42.00	
J. P. Crosby, repairs—dog pound	74.78	
Finch's Pharmacy, rabies serum	1.60	
Greenwich Hardware Co., paint, dog pound	21.26	
Greenwich Publishing Co., adv	10.50	
L. L. Mingo, auto-dog catcher	50.00	
Dr. E. F. Schofield, dog warden's fees	1,402.00	
Dr. J. S. Schofield, dog warden's fees	147.00	
Sisson Drug Co., rabies serum	191.50	
Dr. S. A. Thompson, rabies treatment	84.00	
Tuthill & Mead, auto-dog catcher	112.00	
J. M. Whittlesey, commissioner, tags	121.50	
-	\$	2,335.38
Burying Dogs:		
- A :	2 22	

### Bur

Lawrence Carter	2.00
John Chiappetta	6.00
Rocco Constantino	2.00
Robert Doran	2.00
James Foster	15.00
Paul J. Gallagher	2.00
Charles Gentile	2.00
Norman L. Humber	26.00
Joseph Humenick	8.00
H. W. Klaus	2.00
Wilson Livingston	2.00

Hiram Louden	14.00
Ralph Lund	2.00
Harry Mortimer	2.00
Christopher Peel	2.00
Thomas W. Peel	8.00
Frank Pelligreno	2.00
George Phiefer	2.00
Tony Pieciski	22.00
Joseph Severo	15.00
_	\$ 139.00
Grand Total	\$ 2,793.48

### **ELECTION EXPENSE**

### Personal Service:

### APPROPRIATION, \$5,650.00.

N. S. Johnson, salary, Registrar\$	1,500.00	
Thomas E. Wigmore, salary, Registrar	1,500.00	
Harry W. Allen, making voters	50.00	
John Broderick, making voters	50.00	
Oscar D. Tuthill, making voters	50.00	
Stephen Clark, police duty	20.00	
Thomas Dunn, sorting applications	30.00	
Robert Emmons, listing names	50.00	
John Evans, listing names	20.00	
Beatrice Johnson, recording names	50.00	
John Kidney, conductor	30.00	
John McDonald, checking names	60.00	
Charles Reilly, listing names	10.00	
Philip Reilly, listing names	40.00	
Charles Wensley, police duty	25.00	
Clifford Wilmot, registering names	75.00	
Mrs. E. Wilson, sorting applications	40.00	
Mildred W. Lent, compiling lists	155.00	
Alice Ritch, compiling lists	155.00	
N. S. Johnson & T. E. Wigmore,		
payroll election employees	1,715.00	
_	\$	5,625.00

### Advertising and Printing:

### APPROPRIATION, \$2,400.00.

The Greenwich Press Co\$	89.00	
The Greenwich Publishing Co	1,681.75	
Margaret A. Harper, type lists	25.00	
Beatrice S. Johnson, type lists	425.00	
Helen F. Lamberton, type lists	55.00	
Mead Stationery Co	33.48	
	\$	2,309.23

### Miscellaneous:

### APPROPRIATION, \$3,750.00.

James G. Fox, electrical work	215.74 1,391.10	
· · · · · · · · · · · · · · · · · · ·	\$	2,414.39
Grand Total	 \$	10,348.62

### EXAMINE LAND RECORDS AND INDEX

### APPROPRIATION, \$2,000.00.

Charles	W.	Pettengill	\$ 1,000.00	
William	C.	Strong	 1,000.00	
			 \$	2,000.00

### FIRE PROTECTION

### Personal Service:

### APPROPRIATION, \$10,450.00.

Addison M. Bacon, driver, Sound Beach \$	456.25
Sam Bates, relief driver, E. P. C	48.00
Charles Bingham, relief driver, Cos Cob	100.00
William J. Duff, driver, E. P. C	2,400.00
Louis Engborg, Jr., Sound Beach driver	2,400.00
Joseph Humenick, relief driver, E. P. C.	48.00

John Kidney, relief driver, E. P. C	24.00
Albert Lamberton, relief driver, E. P. C.	80.00
Frank Liptak, driver, Cos Cob	2,400.00
Arthur Locke, relief driver, Cos Cob	64.00
John Morris, relief driver, E. P. C	160.00
Benjamin Searles, Sound Beach driver	1,943.75
-	\$ 10,124.00

34.20

33.30

1,695.90

### Maintenance of Buildings:

APPROPRIATION, \$6,000.00.

### East Port Chester:

G

George E. Bearn, insurance ......\$

George E. Dearn, insurance	04.20	
Conn. Light & Power Co	195.20	
Conway & Kreuter, carpenter repairs	721.00	
Emil Dudas, remove ashes	16.00	
The Gamewell Co., alarm parts	32.18	
Gilbert Electric Co. Inc., repairs	84.20	
Greenwich Water Co.	54.20	
Samuel D. Masline & Son, roof repairs	267.76	
Peter Mitchell Inc., water connections	53.90	
New York Telephone Co	120.04	
Harold A. Pell, plumbing	190.14	
Port Chester Hygeia Ice Co., fuel	101.80	
J. L. Wessels' Sons, fuel	157.50	
	\$	2,028.12
lenville:		
Joseph J. Augustyn, janitor\$	45.00	
Frank Beckley, janitor	20.00	
Conn. Light & Power Co	123.95	
James F. Duff, insurance	110.10	
Greenwich Electrical Co	91.50	
Greenwich Water Co	15.70	
Maher Bros. Corp., fuel	266.40	
Joseph Marciniak, janitor	108.75	
New York Telephone Co	119.31	
Edward Palmer, Jr., new doors and		
repairs	626.00	
Alfred Penovi & Sons, plumbing	10.89	

Rex Roofing Co., inc. ...... 125.00

Robert Wellstood & Son, insurance ..

### Sound Beach:

A. M. Boles, insurance\$	51.20	
Conn. Light & Power Co	444.86	
The Greenwich Gas Co	56.41	
The Greenwich Water Co	44.52	
J. A. Hutchinson, Jr., carpenter re-		
pairs	256.00	
D. Maher Sons, fuel	685.92	
Sound Beach Electrical Co	145.10	
	\$	1,684.01
	·	·
Cos Cob:		
Conn. Light & Power Co\$	203.21	
Greenwich Water Co.	29.82	
Maher Bros. Corp., fuel	189.00	
New York Telephone Co	72.60	
	\$	494.63
	Ψ	10 1100
Arch Street Fire House:		
THOM SUICE THE HOUSE.		
Robert Wellstood, insurance\$	9.60	
1000010 Wellstood, insurance	\$	9.60
	Ψ	0.00
Mianus Fire House:		
B. Frank Finney Inc., insurance\$	60.75	
2. I talk I filley filely filed to the filler	\$	60.75
	Ψ	00.10
Total	9	5 973 01
20041	φ	0,010.01

### Supplies:

### APPROPRIATION, \$5,000.00.

### East Port Chester:

Jens Anderson\$	9.00
The Boswell Drug Co., acid and soda	10.50
Ellis Davidson Co. Inc.	6.00
Delavan Filling Station	7.00
H. G. Drinkwater's Sons Inc	17.56
O. P. Gunnarson, auto accessories	61.75
Andrew Hrozienchik	17.78
Johnson Biermann Co. Inc	19.33

Koenens' Garage, gasoline	61.27	
The Martin Co., rubber coats & boots	216.00	
D. M. McHugh, acid and soda	23.26	
Nemecs' Garage, gasoline	7.90	
The New England Motor Sales Co	16.00	
The Seagrave Corp. overhaul appara-		
tus	742.26	
	\$	1,215.61
	,	_,
Cos Cob:		
D. K. Allen, rope\$	19.00	•
Automatic Hose Coupling Co	41.80	
Cos Cob Auto Supply Co., supplies	24.09	
Cos Cob Service Co., gas & supplies	238.19	
William Coughlin	3.00	
John F. Galvin, Jr.	4.00	
The Greenwich Cab Co., new tires	297.90	
Kuegel Bros. Garage, auto repairs	217.86	
A. R. McPhee	2.94	
Meads' Pharmacy		
F. A. Murray, life belt and hoist	3.00	
	45.00	
Olivers' Garage, auto repairs	35.50	
Palmer Bros. Engines, Inc	30.00	
Vacuum Oil Co	87.42	
The Woodhouse Co., general supplies	238.29	
Zelenz Brothers, paint apparatus	280.00	
	\$	1,567.99
Glenville:		
Frank Beckley, care of apparatus\$	240.00	
Bi-Lateral Fire Hose Co	686.00	
Greenwich Drug Store, acid & soda	29.00	
McKeevers' Garage, care of apparatus	226.25	
Tuthill & Mead, tires and tubes	300.00	
The White Co., overhaul apparatus	481.18	
	\$	1,962.43
ve. 11		
Miscellaneous:		
James G. Fox, care of alarm system\$	123.00	
Frank E. Mead, fees	6.00	
F. R. Gisborne, fees	46.00	
	\$	175.00
	_	
Total	\$	4,921.03

### Alarm System:

APPROPRIATION, \$3,680.00.

East Port Chester:

The Gamewell Co. .....\$ 3,680.00

### Hydrant Water Supply:

APPROPRIATION, \$13,000.00.

### COS COB FIRE HOUSE

### Bonds to be Issued:

CONTRIBUTION, Cos Cob Fire Co., \$15,000.00.

### SOUND BEACH FIRE HOUSE ALTERATION

### Bonds to be Issued:

John A. Hutchinson, Jr., contract .....\$ 9,999.40

Companies Amount	of Loss \$12,635.00	6,445.00	50.00	30,000.00 12,000.00
Borough Number	of Calls	16	52.0	v-H-H
Beach Co. Amount	of Loss \$ 9,901.00	560 00		
Sound Number	of Calls 18	<b>⊣</b> €	41	4
Glenville Co. Number of Loss	Amount \$ 4,000.00	1.400.00		
Glen Number	of Calls	87	10	
East Port Chester Co. Number Amount	\$11,950.00	7,000.00		
East Por Number	or Calls	m <del>⊢</del>	13	1
Cob Co.	\$ 4,000.00	75.00		
Number Number	14 14	6	$\frac{1}{2}$	1
	Buildings	Autos	GrassorRubbish False Alarms	Yacht Greenhouse

# TOWN OF GREENWICH FIRE COMPANIES

Cos Cob Fire Company—Post Road, Cos Cob, Phone Greenwich 2345, Chief James B. Anderson. Apparatus: Stutz 600 Gallon Pumper, Mathison 350 Gallon Pumper, Loco Emergency and Simplex Patrol. Active membership—79.

Glenville Fire Company-Riversville Road, Glenville, Phone Port Chester 1866, Chief Frank Baker, Apparatus:

White 500 Gallon Pumper. Active membership—65.
Protection Fire Company—Mill Street, East Port Chester, Phone Port Chester 762, Chief Eugene Conway. Apparatus: Seagrave 750 Gallon Pumper and Dodge Emergency. Active membership—125.
Sound Beach Fire Company—Sound Beach Avenue, Phone Sound Beach 70, Chief Frank R. Gisborne, Apparatus: Seagrave 750 Gallon Pumper, Seagrave 400 Gallon Pumper, Seagrave City Service Ladder Truck, Velie combination Hose & Chemical and Studebaker Squad Car. Active membership-60.

# BOROUGH OF GREENWICH FIRE COMPANIES

Amogerone Fire Company—Greenwich Avenue, Phone Greenwich 2000, Chief James N. Sullivan, Apparatus: La France 750 Gallon Pumper, Seagrave City Service Truck, Studebaker Patrol and Locomobile Hose and Chemical. Active membership—62.

Volunteer Fire Company—Arch Street, Phone Greenwich 2000, Chief James N. Sullivan. Apparatus: Seagrave 750 Gallon Pumper and Reo Chemical. Active membership—84.

Cities of New Haven, Bridgeport, Waterbury and Classifications—New England Insurance Exchange, Class B. Cities of New H New Britain. Class C. Towns of Greenwich, Stamford, Stratford and Middletown.

The Town pays the Borough of Greenwich \$10,000.00 annually to protect the property between Cos Cob and East Port Chester that is not covered by a Town company, and to lend their assistance when called to a Town fire district. Fire Hydrants—Town: 274; Borough: 59; Private: 150. Total—483.

FOURTH OF JULY CELEBRATION
Appropriation, \$500.00.
Treasurer, American Legion\$ 500.00
FLAGS FOR PUBLIC BUILDINGS
Appropriation, \$250.00.
H. A. Wales Co\$ 234,48
GENERAL PAINTING
Appropriation, \$900.00.
George Barnes       \$ 144.00         T. C. Beck       96.00         Blanchard Gardner       272.00         Jaynes Bros.       229.00         William Palmer       125.00         Albert Provost       30.00         \$ 896.00
GREENWICH HARBOR IMPROVEMENT ENGINEERS
Appropriation, \$3,157.72.
Olmsted Brothers\$ 3,157.72
GREENWICH HARBOR IMPROVEMENT
Appropriations, \$90,000.00.
Contributions, \$40,000.00.  No Expenditures
INTEREST
Bonds and Sewer Notes:
Appropriation, \$146,431.25.
Bankers Trust Co\$ 12,560.00

-\$145,368.75

Greenwich Trust Co. ...... 4,000.00 U. S. Mortgage & Trust Co. ...... 128,808.75

### Loans:

### APPROPRIATION, \$5,000.00.

The Greenwich Trust Co\$	3,726.67	
The Putnam Trust Cc.	806.67	
	\$	4,533.34

### MEMORIAL DAY CELEBRATION

### APPROPRIATION, \$400.00.

F.	W.	Childs.	Quartermaster	\$ 400.00
r.	w.	Childs,	Quartermaster	\$ 40

### MISCELLANEOUS GENERAL EXPENSE

### APPROPRIATION, \$2,900.00.

Margaret Albinus, extra clerk\$	15.00
D. K. Allen, halyards	7.75
H. A. Bahnenstingel, Palser House Re-	
pairs	6.60
Bankers Trust Co., Bond Service	15.70
W. L. Barrett, constable badge	2.50
Orville Birdsall, refund, gasoline permit	10.00
Bridgeport Dredge Co., Byram River	200.00
John Broderick, compiling jury lists	30.00
Charles Cameron, insurance, Old Town	
Hall	73.00
Henry Cluckey, constable badge	2.50
Doran Bros., cartage	25.50
John Doyle, Flag Pole repairs	52.00
H. G. Drinkwater Sons Inc., cartage	17.06
J. F. Duff, insurance, S. D. Ritch house	25.65
Josephine E. Ferris, asst. with Budget	100.00
Greenwich Blue Print Co	1.22
Greenwich Stenographic Service	17.10
Greenwich Water Co	87.04
Hobart Brothers Co., freight	4.46
I. M. Hubbard, work on Palser property	80.60
I. M. Hubbard, Post Office Fountain	10.02
L. I. Hubbard, rubbish, Cos Cob Pond	30.00
A. H. Irvin Co. Inc., cushions	44.71
Johnson, Outwater Co., flag pole	212.73
Kay Sign Co., Signs	35.00
Kinzel Brothers, supplies	3.20

Louis Koleznish, Cemetery care	10.00
Mildred W. Lent, Assisting Treasurer	10.00
John W. Lockhart, Fox Bounty	2.00
The MacFearup Corp., constable badge	2.50
Marshall & Remson, insurance, S. D.	
Ritch house	10.92
S. Warren Mead, Union Cemetery	100.00
Peter Mitchell Inc., reset flag poles	82.17
Nora F. Murphy, record Tax Liens	20.00
Peter Olitsky, Tax Refund	2.00
John H. Olmstead, Cemetery care	20.00
Frank I. Palmer, transportation	21.18
Lillian A. Patterson, clerical assistance	355.00
H. H. Pettenger, Tax Refund	2.00
C. D. Reese, badges, constables	30.19
William E. Ritch, posting legal notices	80.00
Earle Schofield, Fox Bounty	2.00
W. E. Sherwood, repair sign post	5.50
Lester H. Spalding, Tax refund	2.00
J. F. Steegmuller, Tax refund	2.00
Selina Steele, Tax refund	2.00
George Storm, Tax refund	8.00
Helen Sutherland, clerk	5.00
Town School Committee, Town Meetings	44.92
Tracy Realty Co., insur. Palser house	25.65
Tracy Realty Co., commission, sale	
Palser house	375.00
U. S. Mortgage & Trust Co., Bond serv.	529.73
Western Union Tel. Co	9.60
J. F. Williams, constable badge	2.50

2,871.20

## Parks and Beaches

### BRUCE PARK

Personal Service:		
Appropriation, \$4,500.00.		
James Fox, Supt	\$	4,157.00
Supplies and Maintenance:		
Appropriation, \$2,400.00.		
D. K. Allen, supplies	5.75 245.00 57.75 6.00 4.50 254.15 57.66 402.18 492.85 9.00 252.50 208.21 15.07 1.73 48.50 175.00 7.00 25.35 97.00	2,365.20
Maintenance of Buildings:		
Appropriation, \$600.00.		
James H. Fox\$ Greenwich Hardware Co Greenwich Water Co	10.25 21.75 106.78	

I. M. Hubbard, plumbing work, cottage Maher Bros. Corp., bluestone Edward Palmer, Jr., carpenter work	267.93 16.00 80.04	
James N. Sullivan	8.10	
Robert Wellstood & Son, insurance	87.10	
<u> </u>	\$	597.95
	-	
Grand Total	\$	7,120.15
DVD AM DADI		
BYRAM PARK		
Personal Service:		
Appropriation, \$2,500.00.		
Mary Armbuster, attendant\$	321.50	
John Molineri, attendant	316.50	
William Palmer, caretaker	633.00	
J. W. Reynolds, ticket seller	437.50	
Mrs. Lucy Reynolds, ticket seller	7.00	
Peter Simmose, watchman	210.00	
Anthony Thomas, life guard	450.50	
Harold Warner, life guard	114.50	
	\$	2,490.50
	•	
Improvements:		
Appropriation, \$6,500.00.		
The Gray Engineering & Const. Co	\$	1,820.25
Supplies and Maintenance:		
Appropriation, \$3,200.00.		
Anchor Post Fence Co., backstop\$	175.00	
George E. Bearn, insurance	22.10	
Bertolf Bros., tree work	207.00	
Frank Caruso, general clean up	206.33	
Conn. Light & Power Co	267.66	
Thomas N. Cooke, insurance	24.00	
F. S. Crooker, float repairs	59.90	
Delevan Filling Station, kerosene	1.44	
Doran Bros., cartage	4.00	
James F. Duff, insurance	62.00	

Greenwich Electric Co., park lights	319.25	
Greenwich Gas Co	51.80	
Greenwich Hardware Co., supplies	25.89	
Greenwich Water Co	59.70	
John Hansen, mowing	94.50	
Hobart Brothers Co., paint sprayer	357.95	
Johnson-Biermann Co., paint & supplies	339.45	
S. D. Masline & Son, roof and plumbing		
repairs	143.33	
Nemecs Express, cartage	10.00	
William Palmer, laborer	250.00	
J. W. Reynolds, laborer	72.50	
Thomas S. Thompson, sharpen mowers	12.95	
Harold Warner, laborer	62.50	
	\$	2,829.25
Grand Total	\$	7,140.00

### ISLAND BEACH

### Personal Service:

APPROPRIATION, \$6,500.00.

William Bryson, laborer\$	75.00
William Cunningham, attendant	475.00
Simon Dineen, laborer	35.00
Jack Doran, laborer	612.50
John Doran, laborer	500.00
Phillip Doran, dockman	842.50
William Erdman, life guard	78.00
Ben F. Ferris, attendant	267.50
Otto Johns, laborer	250.00
Mrs. F. R. Metzger, attendant	72.00
Frederick R. Metzger, supt	1,992.50
Mildred Metzger, attendant	306.50
Harry Tyson, laborer	250.00
John Ward, life guard	312.00
Clarence Worden, laborer	125.00
Jennie E. Worden, ticket seller	306.50
	· ·

6,500.00

### Improvements:

APPROPRIATION, \$2,000.00.

F. S. Crooker, dock repairs\$	369.90
I. M. Hubbard, motor and pump	406.00

682.30 524.63 ——\$	1,982.83
300.00 450.00 ————\$	750.00
10.00 8.30 167.50 62.50 14.10 245.80 38.06 29.05 136.61 163.42 518.36 183.48 433.91 6.00 3.00 102.52 165.00 11.70 5.00 5.00	
	300.00 450.00 

168.00

114.38

25.91

1.40

2,630.25

Paul A. Raymond, awnings .....

Rex Roofing Co., dance hall roof ......

Standard Oil Co. of N. Y. .....

Wellworth Department Store .....

### ISLAND BEACH BOAT

#### Personal Service:

APPROPRIATION,	\$3,350.00.
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William Bryson, deck hand\$	500.00
Robert L. Chapman, engineer	900.00
Blanchard Gardner, captain	1,012.50
Otto Johns, deck hand	500.00
Harry H. Tyson, ticket seller	406.25

-\$ 3,318.75

## Supplies:

## APPROPRIATION, \$5,500.00.

Bang Service Station, oil and gas\$	1,041.09	
California Wiping Material Co	13.00	
Robert L. Chapman, overhaul boat	439.00	
Cheesman, Elliot Co., paint	128.70	
Conn. Iron Works	14.50	
A. A. DeVries, signs	37.00	
Foster & Stewart Sales Corp., rope	37.12	
Blanchard Gardner, overhaul boat	606.50	
Goldstein Bros., uniforms	118.56	
Greenwich Battery and Radiator Co	21.80	
Greenwich Water Co	29.80	
Elizabeth D. Hawkins, Agent, dock rent	1,200.00	
I. M. Hubbard, iron work	51.89	
Palmer Bros. Engines Inc., parts	26.00	
W. F. Ruddock Boat Works, repairs	1,262.42	
Smith's Exide Service, battery	41.50	
Standard Oil Co. of N. Y	67.22	
	\$	5,136.1

#### Extra Boat:

## APPROPRIATION, \$700.00.

L.	I.	Hubbard	\$	700.00
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#### Insurance:

## APPROPRIATION, \$750.00.

Thomas	N.	Cooke	\$ 650.00

## MONUMENT AND PUTNAM PARKS

MONOMENT THE TOTAL THE TOTAL	
Appropriation, \$300.00. Emil Kolb\$	300.00
PERSONAL TAX ENROLLMENT	
Appropriation, \$1,200.00.	
H. W. Allen\$ 400.00  John Broderick	1,200.00
POLICE PROTECTION	
Personal Service:	
Appropriation, \$57,000.00.	
James J. Nedley, Chief, payroll\$30,850.00 P. J. Flanagan, Captain, payroll	56,973.00
Motorcycle Maintenance:	
Appropriation, \$3,000.00.	
Allen Bros. Garage, gas and oil       \$ 513.57         General Speedometer Repair Co.       60.00         Greenwich Battery & Radiator Co.       12.00         O. P. Gunnarson       183.96         The Martin Co.       257.50         John Poltrack, motorcycles and service       1,900.28         —       \$	2,927.31
Auto Maintenance:	
Appropriation, \$2,000.00.	
Allen Bros, Garage       \$ 183.30         Bang Service Station       19.90         Thomas N. Cooke       164.78         James J, Duff       123.38	

O. P. Gunnarson	273.10	
George Perkins	2.00	
Tuthill & Mead, car and service	1,162.66	
	\$	1,929.12

## Uniforms and Supplies:

## Appropriation, \$5,000.00.

S. Appel & Co., uniforms\$	
Elmer Barnes, food for prisoners	545.00
Borg Laboratories	17.00
Bridgeport Testing Laboratory	25.00
William Burke	5.00
The Carpenter Light Sales Co	45.00
Chemical & Bacteriological Lab	7.50
Colonial Studio	15.00
Colt's Patent Fire Arm Mfg. Co	104.00
Commerce Photo-Print Corp	20.75
Dennison Mfg. Co	5.11
Harry T. Field	27.00
Finch's Pharmacy	7.50
Flak Finger-Print System Co	3.00
The Greenwich Electrical Co	101.70
The Greenwich Publishing Co	98.00
Hamilton & Lavalette	70.50
Dr. Stanley Knapp, examinations	54.00
The Martin Co., uniforms	501.00
The Mead Stationery Co	31.30
N. R. A. Service Co	40.00
National Lead Co.	23.60
Dr. Thomas J. O'Donnell, examinations	10.00
Peerless Handcuff Co	30.00
A. V. Pillsbury	27.00
Port Chester Bedding Co. Inc	22.75
Charles W. Raymond, police harbor	100.00
C. D. Reese	15.27
James F. Rivers	35.65
A. V. Salvatore, repair and clean uni-	
forms	419.00
George Schoen, Treasurer, Police Assoc.	25.00
Smith & Wesson Inc.	41.40
The Smith Worthington Co	21.11
Society Pictorial Inc	10.00
U. S. Cartridge Co	38.70
Wamblu Corp	43.48
_	\$

4,628.32

## Transportation:

## APPROPRIATION, \$2,300.00.

Everett Barnes\$ 4	2.25
E. C. Barber	2.00
Oliver Bridge 1	0.00
Herbert Bryson	6.00
	2.00
Cavanaugh Bros	3.00
City Taxi Co	3.00
Bruce Chalmers	7.00
Lawrence Clark 1	2.00
Stephen Clark 2	0.00
Charles Conefrey	2.00
Ralph Duff	9.00
Every-Ready Taxi Service 2	3.95
James Finn	0.00
Greenwich Cab Co 2	5.70
Michael Healy	6.00
Thomas H. Irwin, Jr	3.00
Conrad Johann	8.00
Alfred Long	8.00
B. T. Newman	2.50
Cornelius O'Rourke 1	7.05
William Pyne 1	0.00
Sound Beach Garage & Taxi Service 7	4.75
John Teufel	8.00
White Stripe Taxi Service 1,48	2.45
Yellow Cab Co	5.00
	\$ 1,902.65

## Police Booths:

# APPROPRIATION, \$1,200.00.

The Greenwich Electrical Co\$	171.04
Peter Mitchell, Inc	176.93
Newton Decorative Co	20.95
James N. Sullivan	84.60
Treasurer, Boro of Greenwich	702.49
	\$ 1,156.01
Grand Total	\$ 69.516.41

#### POLICE PROTECTION

The Greenwich Police Department consists of the following:

## Borough:

Chief

Captain

- 3 Sergeants
- 2 Men-Traffic Duty
- 11 Men-Patrol and Traffic Duty

#### Town:

- 7 Men-Motorcycle Duty
- 1 Man-Clerk and Chauffeur
- 2 Men—Traffic Duty
- 14 Men-Patrol and Traffic Duty

In the following statistics the department is considered as a single unit:

#### Arrests:

Assault, minor degrees	76	
Breach of Peace	59	
Burglary	5	
Drunkenness	151	
Family Offenses	17	
Fraud and Forgery	6	
Gambling	16	
Sex Offenses	15	
Theft	-8	
Theft Autos	5	
Violating Motor Vehicle Laws	960	
Driving while Intoxicated	27	
Violating Liquor Laws	30	
Violating Hunting Laws		
Miscellaneous Arrests		
Miscellaneous Affests	20	
TOTAL		1,412
Convictions		1,052
Committed to Jail		147
Complaints at Headquarters		793
Complaints Investigated		603

Motor Vehicle Accidents—Reported 801
Motor Vehicle Accidents—Investigated
Motor Vehicle Accidents—Deaths
Motor Vehicle Accidents—Injured 162
PROBATE COURT
Supplies:
APPROPRIATION, \$1,500.00.
D
Brown, Lent & Pett, record books\$ 226.41
De-Fi Mfg. Co
The Greenwich Press Co. Inc
The Greenwich Publishing Co
Robert Jones
Chas. N. Mead Co., linoleum 360.00
Mead Stationery Co
R. L. Polk & Co
Park Mfg. Co 9.00
Remington Rand Business Service 226.91
\$ 1,192.50
PUBLIC LIBRARIES
Appropriate (17 500 00)
Appropriation, \$17,500.00:
Treasurer, Greenwich Library\$15,000.00
Treasurer, Sound Beach Library 2,500.00
\$ 17,500.00
SALARIES
De al. C. Caladana
Board of Selectmen:
APPROPRIATION, \$3,200.00.
1111to1tt111011, 40,200.00.
Oscar D. Tuthill\$ 1,800.00

700.00

700.00

3,200.00

Harry W. Allen .....

John Broderick .....

Town Treasurer:
Appropriation, \$6,000.00.
N. A. Knapp\$ 6,000.00
Town Clerk:
Appropriation, \$1,200.00.
Henry P. Crawford\$ 1,200.00
Town Bookkeeper:
Appropriation, \$4,250.00.
Frank L. Carter\$ 4,250.00
Tax Collector:
Appropriation, \$5,000.00.
R. M. Wilcox
Town Clerk's Clerk:
Appropriation, \$1,200.00.
Alice Ritch
Board of Assessors:
Appropriation, \$10,400.00.
John H. Banks
Board of Relief:
Appropriation, \$600.00.
Robert J. Fitzgerald       \$ 200.00         Henry S. Mead       200.00         Mary L. Smith       200.00         \$ 600.00
φ 000.00

Comptroller:	
Appropriation, \$3,500.00.	
Albert C. Peck\$	3,500.00
Comptroller's Clerk:	
Appropriation, \$2,000.00.	
Josephine E. Ferris\$	2,000.00
Town Sewer Commissioners:	
Appropriation, \$2,250.00.	
James B. Anderson       \$ 750.00         Harry C. Frost       750.00         Henry E. Senft       750.00	
\$	2,250.00
Sewer Commissioner's Clerk:	
Appropriation, \$3,250.00.	
Albert S. Mead\$	3,250.00
Sewer Commissioner's Asst. Clerk:	
Appropriation, \$1,300.00.	
Helen Traband\$	1,300.00
Sewer Commissioner's Extra Clerk:	
Appropriation, \$1,200.00.	
Mary L. Ritch\$	1,200.00
Town Counsel:	
Appropriation, \$3,000.00.	
Wilbur S. Wright\$	3,000.00

Index Record Clerk:	
Appropriation, \$1,800.00.	
Nora F. Murphy\$	1,800.00
Tree Warden:	
Appropriation, \$400.00.	
Emil Bertolf\$	400.00
Deputy Tax Collector:	
Appropriation, \$2,000.00.	
Gladys Tilton\$	2,000.00
Assessor's Clerk:	
Appropriation, \$1,200.00.	
Dorothy Ingalls\$	1,200.00
Vital Statistics Clerk:	
Appropriation, \$1,200.00.	
Bertha C. Donatelli\$	1,200.00
Certified Public Accountants:	
Appropriation, \$2,000.00.	
Loomis, Suffern & Fernald\$	2,000.00
Probate Index Clerk:	
Appropriation, \$1,200.000.	
Edna Kolb\$	1,200.00

# STATE, COUNTY AND BOROUGH PAYMENTS

State of Connecticut Tax:	
Appropriation, \$44,493.65.	
State Treasurer\$	44,493.65
State of Connecticut, Military Tax	
Appropriation, \$10,124.31.	
State Treasurer\$	10,124.31
State of Connecticut, Dog Tax:	
APPROPRIATION, \$3,500.00.	
State Treasurer\$	3,053.94
Putnam Avenue Improvement:	
Appropriation, \$12,000.00.	
Treasurer, Borough of Greenwich\$	12,000.00
County of Fairfield Tax:	
Appropriation, \$15,862.62.	
County Treasurer\$	15,862.62
Borough of Greenwich, Highways:	
Appropriation, \$43,500.00.	
Treasurer, Borough of Greenwich\$	43,500.00
Borough of Greenwich, Fire Department:	
Appropriation, \$10,000.00.	
Treasurer, Borough of Greenwich\$	10,000.00

#### STREET LIGHTING

APPROPRIATION, \$31,000.00.

The Conn.	Light &	Power	Co.	\$	30,872.52	
Greenwich	Electrical	l Co		•••••	113.28	
					\$	30,985.80

#### SURETY BOND PREMIUMS

APPROPRIATION, \$1,500.00.

George E. Bearn\$	7.00	
James F. Duff	660.00	
James R. Mead	500.00	
Wright & Hirschberg	241.50	
and the same of th	\$	1,408.50

## TAX COLLECTOR'S SUPPLIES AND CLERKS

APPROPRIATION, \$2,500.00.

Adkins Printing Co\$	30.41	
The Bircher Co., Inc.	90.00	
Joseph Brush, Postmaster	461.00	
Burroughs Adding Machine Co	357.70	
R. H. Cunningham	143.75	
Robert W. Green	7.00	
Greenwich Press Co	8.50	
Greenwich Publishing Co	309.25	
Mildred W. Lent, clerk	91.51	
Winifred Malin, clerk	227.50	
Mead Stationery Co	53.88	
R. L. Polk & Co	8.00	
E. T. Prouty	70.20	
Royal Typewriter Co	96.25	
Elizabeth M. Scully, clerk	204.00	
Dorothy H. Seaman, clerk	150.00	
Henry S. Thompson	73.90	
Evelyn P. Wilson, clerk	80.00	
	\$	2,462.85

## TOWN CLERK'S SUPPLIES

## APPROPRIATION, \$3,000.00.

Brown, Lent & Pett, record books\$  Joseph Brush, Postmaster	876.16 56.24 34.75 7.34 106.50 94.00 8.00 10.00 32.44 640.00 16.00 252.30 202.75 467.20 5.00 2.16	2,810.84
TOWN CLERK'S FEES		
Appropriation, \$2,500.00.	,	
Henry P. Crawford, Town Clerk-		
Town Meeting Services	30.00 186.75 113.30 85.00 1,010.00 1,036.95 37.19	2,499.19
TOWN HALL MAINTENAN	ICE	
	CE	
Personal Service:		
Appropriation, \$4,900.00.		
Elmer Barnes, Supt\$  Elwood Barnes, elevator operator  Emil Kolb, janitor	1,200.00 1,700.00	4 000 00

---\$ 4,900.00

## Supplies:

# APPROPRIATION, \$1,000.00.

Elmer Barnes, towel service & advanc. \$	66.54
The Boswell Drug Store	5.00
Thomas F. Cary Co	4.70
Chemo Co. Inc.	195.00
C. E. Dartt Co	149.75
H. G. Drinkwater's Sons Inc	10.25
The Fuller Brush Co	77.26
Greenwich Hardware Co	29.90
The Greenwich Speciality Store	4.50
Hansen Ice Corp	153.60
Hillyard Chemical Co	36.50
Lurietta de K. Livingston	68.40
R. B. Martie	164.98
Steven's Laundry	3.00
The Walter Stewart Co	22.69
	е

992.07

## Maintenance of Buildings:

# APPROPRIATION, \$7,000.00.

The Allen Engineering Co., oil tank\$	295.00
Elmer Barnes	15.50
George Barnes	40.00
Robert Barnes	54.00
George E. Bearn	26.25
The Conn. Light & Power Co	1,398.17
C. E. Dartt Co.	134.65
Doran Bros.	5.00
Eureka Fire Hose Mfg. Co	39.23
James G. Fox	189.86
The Greenwich Electrical Co	72.07
The Greenwich Gas Co	156.45
The Greenwich Hardware Co	29.27
The Greenwich Water Co	152.40
Hamilton & Lavalette	61.19
Hansen Ice Corp.	30.60
I. M. Hubbard	112.44
Johnson-Biermann Co., Inc.	91.95
Patrick Kelley	229.75
Kemico Mfg. Co.	56.00
Luriette de K. Livingston	105.00
Larrence de 11. Livingston	10.00

The Maher Bros. Corp., fuel	602.70	
R. B. Martie	116.53	
Samuel D. Masline & Son, roof repairs	275.14	
Samuel Mulwitz & Sons	19.88	
The New York Telephone Co	383.86	
Noxall Products Co	225.25	
Otis Elevator Co	98.65	
Petroleum Heat & Power Co., heater		
and oil	1,273.31	
Port Chester Bedding Co	22.75	
Puro Filter Corp. of America	27.00	
Raymond Shade Shop	3.45	
Rochester Germicidal Co	31.25	
Shine-All Sales Co	77.25	
James N. Sullivan	388.00	
W. D. Webb	5.00	
Wellstood & Ehlers	57.45	
Western Union Tel. Co	46.50	
George L. White	45.21	
	\$	6,993.96
TOWN PLANNING		
Appropriation, \$1,000.00.		
Herbert S. Swan	\$	1.000.00
2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,
TRANSPORTATION		
Appropriation, \$500.00.		
White Stripe Taxi Service	\$	129.40
TREE WARDEN'S EXPEN		
	ISE	
Appropriation, \$3,500.00.	<b>ISE</b>	

## ZONING AND BUILDING INSPECTION

#### Personal Service:

APPROPRIATION, \$4,100.00.

Charles D. Crosby, building inspector\$	2,700.00
Grace Senft, clerk	
Evelyn Siribono, clerk	36.00

-\$ 4.056.00

#### Supplies:

APPROPRIATION, \$2,000.00.

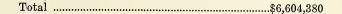
1.01 1.11111011, φ2,000.00.		
Arnold Check Writer Co., Inc\$	12.50	
Beekman Paper & Card Co	21.76	
The Broun-Green Co	7.46	
Joseph Brush, Postmaster	22.40	
C. D. Crosby, transportation & advanc.	307.75	
J. P. Crosby	32.49	
A B. Dick Co	37.30	
Dolph & Stewart	9.50	
H. G. Drinkwater's Sons Inc.	5.00	
The Greenwich Electrical Co	103.53	
The Greenwich Hardware Co	4.85	
The Greenwich Press Co	107.50	
The Greenwich Publishing Co	430.75	
Kolesch & Co	27.35	
The Mead Stationery Co	567.43	
The New York Tel. Co	77.54	
Regional Plan of N. Y. & its Environs	12.09	
Triangle Litho Print Co	7.00	
Robert M. Wellstood	45.00	
	\$	1.839.20

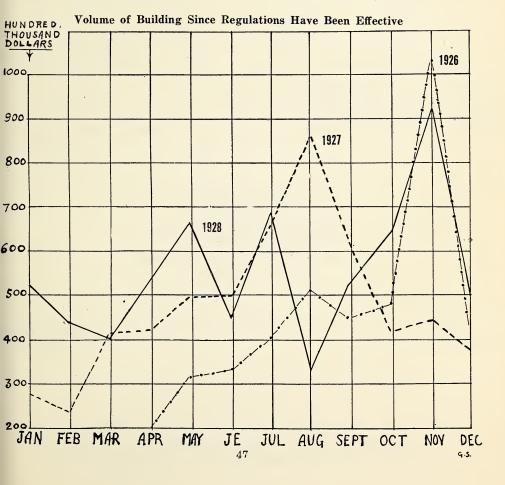
#### Volume of Building Operations Segregated by Post Office Addresses

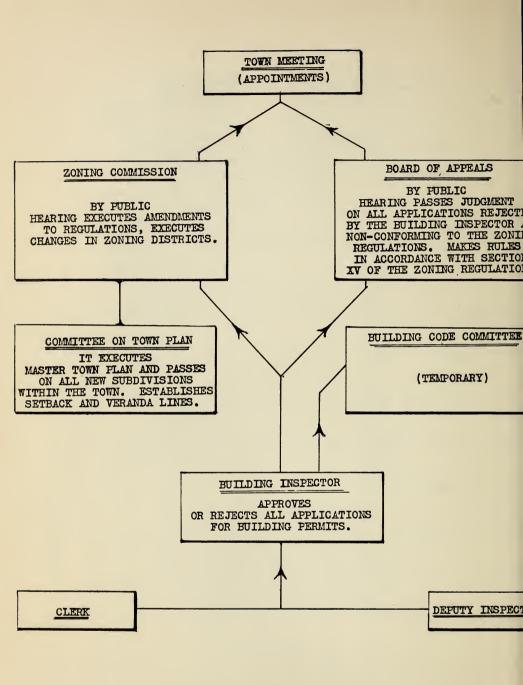
East Port Chester area consists of two communities, East Port Chester proper and Pemberwick, extending north to Comly Avenue and easterly to Weaver Street and thence southerly to Ritch Avenue ending at the railroad arch on Hamilton Avenue. The largest number of new buildings have been north of the railroad. To this area is allotted ......\$ 521,680

Greenwich includes Hamilton Avenue and vicinity, Belle Haven, and extends to Milbrook, ending approximately a mile north of the Post Road. The largest number of new buildings in this area have been near its outer boundaries. The volume allotted to this 

Cos Cob consists of Cos Cob proper and Mianus and the largest number of new buildings within this area have been principally north of the Post Road. The volume allotted to this district is	316,125
Riverside-Sound Beach likewise extend about a mile north of the Post Road and includes the communities in the neighborhood of the Riverside and Sound Beach Post Offices and shows the largest number of new buildings south of the Riverside depot, and north of the Sound Beach depot. The volume allotted to this	
area is	1,274,905
The rural district is scattered with Round Hill section leading. To this area is allotted	2,851,005







ORGANIZATION CHART OF THE BUILDING INSPECTOR'S OFFICE

# Table Showing Classification of Building Permits Issued During 1928

Month	New Buildings	Business Buildings	Moved Buildings	Alterations and Additions Dwellings	Stores Garages	Accessory Buildings	Total for Month	Estimated Cost 1928
January	23	2		10	5		40	\$ 522,125
February	23		3	14	3	4	47	435,860
March	30	1		15	15	2	63	408,885
April	14	4 .		25	13	3	59	531,245
May	31	4		12	8	4	59	661,245
June	23	2		16	21	7	69	457,625
July	19			11	7	2	39	688,090
August	15	2		12	4	4	37	328,250
September	29	1		16	9	1	56	514,455
October	23	2		18	15	6	64	644,200
November	17	5		13	12	1	48	924,850
December	19	1	1	5	7	1	34	487,550
		_	_		_			
Total 1928	266	24	4	167	119	35	615	\$6,604,380
Total 1927	268	31	4	121	122	35	581	5,700,062
Total 1926	234	30	5	59	91	7	430	4,165,825

### BUILDING CODE

## APPROPRIATION, \$2,500.00.

A. B. Dick Co\$	15.67	
Greenwich Publishing Co	822.40	
Richards' Service	1.50	
Evelyn Siribono	87.00	
Clare Smith	56.00	
Underwood Typewriter Co. Inc	92.25	
	\$	1,074.82

## RECREATION BOARD

## Personal Service:

## APPROPRIATION, \$4,250.00.

Charlotte E. Blake \$ Louise Boles Robert Cameron Harry M. Carswell J. B. Conlon Ruth E. Cragin Harold Flynn William Foley Laura Foshay Fruma Friedlander Elizabeth Geary Frances Hunter Inez Ingolsby Mildred Kenyon Mrs. J. T. Kidney Mr. J. T. Kidney Sarah Neilson Roe O'Neill	80.00 30.00 250.00 21.00 54.00 5.00 93.00 18.00 240.00 51.00 6.00 32.00 15.75 54.90 14.00 65.00	
Fruma Friedlander	15.00	
Elizabeth Geary	240.00	
Frances Hunter	51.00	
Inez Ingolsby	6.00	
Mildred Kenyon	32.00	
Mrs. J. T. Kidney	15.75	
Mr. J. T. Kidney	54.90	
Sarah Neilson	14.00	
Roe O'Neill	65.00	
Ann O'Toole	142.50	
Emily B. Pease	69.00	
Dr. N. Vern Peterson	8.00	
Sam Rigby	12.00	
William Schredder	3.00	
David Switzer	1,439.25	
Edward Whittaker	5.00	
_	\$	3,050.40

# Supplies and Transportation:

Andersons Garage\$	138.49	
D. K. Allen	10.51	
W. L. Ferris	14.75	
Finch's Pharmacy	6.95	
H. A. Flint's Garage	11.25	
James G. Fox	3.40	
Greenwich Coal Co	21.05	
Greenwich Hardware Co	30.39	
Greenwich Hudson Essex Co	175.00	
Greenwich News & Graphic	1.20	
The Greenwich Press Co	21.00	
The Greenwich Publishing Co	32.50	
McKeever's Garage	56.85	
McLean & McLean Inc.	64.94	
The Maher Bros. Corp	63.47	
Mead Stationery Co	35.90	
Sarah Nielson	3.75	
B. T. Newman	4.75	
The New York Tel. Co	68.41	
A. V. Pillsbury	13.68	
George Scott Garage	57.50	
Slater Motor Sales Inc	15.00	
A. G. Spalding & Bros	132.29	
Steinmetz Machine Works	7.00	
Stone & Webster	9.90	
David S. Switzer	170.30	
Tuthill & Mead	20.00	
Wellworth Department Store	5.50	
	\$	1,195.73
Grand Total, Recreation Board	\$	4.246.13

# Report of the Board of Health

#### To the Citizens of the Town of Greenwich:

I have the honor to submit the following report for the year ending December 31st, 1928:

As may be seen from the included statistical summaries under the different bureaux essentially the same work has been done as in preceding years. The tables show varying increases and decreases in cases present in the different departments. As noted in the report of last year an increase in the number of communicable diseases cases is explained by more extended inspection. The outbreak of influenza throughout the country manifested itself to some degree in Greenwich which contributes largely to the increase incidence.

It is gratifying to note that during the past year progress has been made in solving problems to which reference was made in my annual reports of 1926 and 1927.

- 1. By a regulation of the Board of Health all milk sold in the Town of Greenwich after June 1st, 1929, must be either pasteurized or supplied from officially tuberculin tested cows.
- 2. The problem with reference to the proper supervision of nurses engaged in public health nursing, whether it be in the Department of Health or in the School Department seems to be nearing a solution. The Board of Estimate has made an appropriation for such a supervising nurse for the year 1929, providing a proper method of control can be devised whereby the Board of Health and School Committee have joint control over such a supervisor. It is true that there are many aspects of this situation which at first sight may seem difficult, but it is hoped that with a proper supervisor and hearty co-operation by both departments this long existing need can be filled.
- 3. The Building Code so long an essential requirement for the health and safety of the citizens of Greenwich is near completion. In my opinion this is one of the important needs of the town today.
- 4. By action of the town the previously existing incinerator committee was discharged and the responsibility for the dis-

posal of garbage was returned to the Board of Health where it properly belongs by statutory enactment.

Among the outstanding needs of Greenwich, in so far as the health and comfort of its citizens is concerned the following may be mentioned:

- 1. Although not strictly charged with the matter of sewering, the interlacing responsibilities of the Board of Health and the Sewer Commission are so many that recognition of the problem is demanded of the Board of Health. It is gratifying that at last the town has voted to sewer the co-called Cos Cob district. The Sound Beach district nears completion. The section known as Riverside demands immediate attention if the existing menace to health is to be removed. The problem of polution of the waters at our bathing beaches is almost entirely a problem of sewering. In addition there are many sections comparatively small where a sewer system is imperative. In these sections the houses are built on rock and cesspools and septic tanks are absolutely useless. Some of these sections have been investigated by the State Department of Health, and the position of the Board of Health has been maintained. An investment in sewer systems is an investment against disease occurrence.
- 2. Some action should be taken looking toward the establishment of a Visiting Nurses Association. There is no opportunity for the creation for such a bureau in the health department as at present constituted. Nor does it belong in the Department of Health. In other towns such an organization is in general maintained by private enterprise. If such a movement could be instituted by any organization in town today it would be a most valuable contribution to the welfare of certain large groups of our citizenry.

ALBERT E. AUSTIN, M. D., Health Officer.

#### ORGANIZATION OF THE DEPARTMENT OF HEALTH

The Board of Health consists of the following members:

DR. FRITZ C. HYDE, Chairman,
MR. RALPH G. FARRELL, Secretary,
MR. WILLIAM A. EVANS,
MR. WILLIAM E. FINCH,
DR. ALBERT E. AUSTIN, Health Officer.

The personnel of the Department of Health is as follows:

DR. ALBERT E. AUSTIN, Health Officer, GREENWICH HOSPITAL ASSOCIATION, Bacteriologist, ALBERT E. AUSTIN, M. D., Epidemiologist,

Mr. Thomas J. Murray, Sanitary Inspector,
Miss Ottilia Goldsmith, Department Nurse,
Miss Marion Scherer, Secretary,
Dr. Earle F. Schofield, Food and Dairy Inspector,
Dr. ROBERT G. COLLINS, Chief of Dental Clinic,
Mrs. OLIVE B. HUTCHINS, Oral Hygienist,
Mrs. J. M. HAGERTY, Oral Hygienist,
MRS. MINNIE DEKALMAR, District Nurse,
MISS HELENE FLOERKE, District Nurse,
Mrs. Louise Engel, District Nurse,
MRS MARY RENNETT District Nurse

## VITAL STATISTICS

#### BIRTHS

1919	465
1920	
1921	
1922	
1923	
1924	
1925	
1926	
1927	
1928	
1020	000
MARRIAGES	
1919	307
1920	374
1921	783
1922	505
1923	546
1924	687
1925	739
1926	685
1927	666
1928	752
DEATHS	
1010	0.49
1919	
1920	
1921	277
2.	

1922	 281

## CAUSES OF DEATH

		Typhoid		Scarlet
	Pneumonia	$\mathbf{Fever}$	Measles	Fever
1919	22	1	0	1
1920	15	0	2	0
1921	8	2	2	0
1922	12	1	0	0
1923	14	1	4	0
1924	6	1	7	1
1925	26	0	0	0
1926	25	1	0	0
1927	26	0	0	2
1928	29	0	0	1

		Whooping	
	Diphtheria	Cough	Tuberculosis
1919	3	0	16
1920	7	3	18
1921	1	3	14
1922	2	3	15
1923	0	1	16
1924	1	1	12
1925	1	0	11
1926	0	1	10
1927	1	0	11
1928	1	3	10

## COMMUNICABLE DISEASES

(For years ending December 31, 1927, and December 31, 1928)

	1927	1928
Cerebrospinal Meningitis	0	1
Chicken Pox	276	189
Diphtheria	29	16
Diphtheria (Carriers)	27	5

German Measles	14	123
Gonorrhoea	13	11
Influenza	7	34
Measles	172	97
Mumps	45	178
Pneumonia (Lobar and Bronchial)	62	100
Poliomyelitis	5	0
Scarlet Fever	143	88
Small Pox	0	0
Syphilis	6	12
Tuberculosis, Pulmonary	31	15
Tuberculosis, Other Forms	0	1
Typhoid	6	4
Whooping Cough	112	241
Malaria	0	0
Encephelitis	0	1
Trichinosis	0	1
Erysipelas	0	3
Septic Sore Throat	0	2
REPORT OF LABORATORY		
Throat Cultures (Positive)		22
Throat Cultures (Negative)		207
Nose Cultures (Positive)		24
Nose Cultures (Negative)		157
Smears for G. C. (Positive)		3
Smears for G. C. (Negative)		13
Sputum for T. B. (Positive)		1
Sputum for T. B. (Negative)		20
Wassermann Test (Positive)		5
Wassermann Test (Negative)		18
Widal Test (Positive)		3
Widal Test (Negative)		7
Stool for Typhoid (Positive)		0
Stool for Typhoid (Negative)	•••••	5 2
Urine (Routine)		0
Blood Count		122
		122
Blood Culture	•••••	1
To the Health Officer:		
I have the honor to submit the following report ending December 31st, 1928:	for the	year
Chicken Pox,		
Cases found without M. D. attending		123 189
Cases reported	*******	103

Diphtheria,	
Cases reported	16
Carriers reported	5
Cases sent to Municipal Hospital	9
Cases quarantined at home	12
Deaths	1
	_
German Measles.	
Cases reported	123
Cases without M. D. attending	51
Cases winder in D. according	01
Measles,	
Cases reported	97
Cases placarded at home	77
Cases without M. D. attending	15
Cases sent to Municipal Hospital	2
3.5	
Mumps,	
Cases reported	178
Cases without M. D. attending	77
Cases sent to Municipal Hospital	6
Scarlet Fever,	
Cases reported	88
Cases quarantined at home	46
Cases sent to Municipal Hospital	42
Deaths	1
Typhoid Fever,	
Cases reported	4
Cases isolated at home	4
Pertussis,	
Cases reported	241
Cases without M. D. attending	78
Cases sent to Municipal Hospital	2
Cases selle to Humerpar Hospitar	
Tuberculosis,	
Cases reported	15
Cases sent to sanataria	8
Cases sent to Municipal Hospital	8
Cases returned from sanataria	3
	_
Deaths	10
Cultures taken	101
Cultures taken	161
Instructions given for isolation and disinfection	788
School permits given	650
Assisted with vaccinations	153

Visits made	2814
Assisted at "Round-up" at Sound Beach School.	
Pupils at St. Mary's Parochial School examined.	

## Respectfully submitted,

## OTTILIA GOLDSMITH, R. N., Department Nurse.

#### To the Health Officer:

I have the honor to sumbit the following report for the year ending December 31st, 1928:

Attendance at Health Conferences:	
Babies	871
Pre-School Children	153
School Children	97
Mothers	832
Expectant Mothers	59
Total	2012
At Station:	
Minor dressings	466
Advice given	<b>50</b> 6
Cases Referred to:	
Greenwich Hospital	9
Greenwich Hospital Dispensary	50
Department of Health	0
Charity Commissioner	13
Probation Officer	0
	69
Private Doctors	09
Visits of co-operation	70
Visits in District	1379

Respectfully submitted,

MINNIE DeKALMAR, R. N.,
District Nurse,
Hamilton Avenue Welfare Station.

#### To the Health Officer:

I have the honor to sumbit the following report for the year ending December 31st, 1928:

Attendance at Health Conferences:	
Babies	731
Pre-School Children	224
School Children	165
Mothers	624
Expectant Mothers	65
Total	1808
At Station:	
Minor dressings	218
Advice given	348
Cases Referred to:	
Greenwich Hospital	9
Greenwich Hospital Dispensary	44
Department of Health	29
Charity Commissioner	103
Probation Officer	0
Private Doctors	9
Visits of co-operation	84
Visits in District	1245

#### Respectfully submitted,

LOUISE ENGEL, R. N.,
District Nurse,
East Port Chester Welfare Station.

#### To the Health Officer:

I have the honor to submit the following report for the year ending December 31st, 1928:

#### Attendance at Health Conferences:

Babies Pre-School Children School Children Mothers Expectant Mothers	303 236 82 293 64
Total	

#### At Station: Minor dressings ..... 182 Advice given ..... 211 Visits of co-operation ..... 89 Visits in District ..... 1128 Varicose Ulcers ..... 4 Impetigo ..... 12 Vaccinations ..... 86 Abscesses: Of right arm ..... 1 Of right leg ..... 3 Of right foot ..... 1 Cases Referred to: Greenwich Hospital ..... 39 Greenwich Hospital Dispensary ..... 53 Department of Health ..... 9 Charity Commissioner ..... 12 Probation Officer ..... Private Doctors 108 Treatment administered to patients who are in care of family physician: R hypo ..... 52 Colonic irrigations ..... Ear irrigations ..... Respectfully submitted, HELENA FLOERKE, R. N., District Nurse. Mianus Welfare Station. To the Health Officer: I have the honor to submit the following report for the year ending December 31st, 1928, for Well Baby Clinic at North Mianus: Attendance at Health Conferences: Babies ..... 64 Pre-School Children ..... 78 School Children ..... 45 67 Mothers ..... 16 Expectant Mothers .....

Total .....

270

At Clinic:	
Minor dressings	18
Advice given	24
Respectfully submitted	

## HELENA FLOERKE, R. N., District Nurse.

#### To the Health Officer:

I have the honor to submit the following report for the year ending December 31st, 1928:

Number of applications to do plumbing work	555
Number of plumbing jobs not passed on first	
inspection	60
Tests of plumbing by water	540
Number of jobs inspected and passed	540
Total inspections and re-inspections	600

The following table gives the number of fixtures in old and new buildings for which permits have been granted and work inspected:

Toilets	1041
Sinks	586
Bath tubs	806
Basins	1038
Laundry tubs	413
Urinals	15
Slop sinks	35
Number of inspections of dumps	140
Nuisances reported to office	160
Inspection of mosquito ditches during summer	
months	15
Inspection of mosquito complaints made to office	6
Barber shops inspected	200
Public toilets inspected	25
Plans and drawings passed on	120
Plans passed for disposal plants	40
T T	

Respectfully submitted,

THOMAS J. MURRAY, Sanitary Inspector.

#### To the Health Officer:

I have the honor to submit the following report as Milk and Food Inspector for the year ending December 31st, 1928:

Milk Inspections:	
Total Milk samples taken	228
Dairies inspected and re-inspected	718
Pasteurized plants inspected	52
Dairies shut off	(
Dairies reinstated	(
Dairies given time	19
Manure ordered removed	14
Stables ordered cleaned	6'
Stables ordered altered—A	78
Stables ordered altered—B	210
Barnyard ordered cleaned	8
Milk temperature taken	968
Milk ordered changed—A	2
Inspection of Food Stores:	
Inspection of stores.	84'
Food ordered destroyed, lbs.	42
Ice boxes ordered cleaned	4
	5
Stores ordered cleaned	
	9
Food ordered covered	;
Fish wagons inspected	,
Fish stores inspected	
Live poultry stores inspected	14

## Respectfully submitted,

EARLE F. SCHOFIELD, V. S.,
Milk and Food Inspector.

#### To the Health Officer:

We have the honor to submit the following report for the school year ending December 31st, 1928:

2,083 prophylactic treatments were given to pupils in the first, second and third grades of the following schools:

Cos Cob	371
St. Mary's	201
Hamilton Avanua	193

Byram	200
New Lebanon	198
Glenville	161
Havemeyer	456
Sound Beach	199
North Mianus	104
1001 till initalitus	104
T-4-1	0000
Total	2083
Result of oral examination preceding each prophy	lactic
treatment in the above schools:	iactic
treatment in the above schools.	
State of teeth—Clean	1007
Fair	591
Stained	420
Dirty	65
Total	2083
Color of gums—Pink	1044
	1944
Red	139
Total	<b>20</b> 83
Use of tooth brush—Daily	1050
Occasionally	920
Not used	113
Total	2083
•	
Tooth brush drills and talks were given to pupils i	n the
first, second and third grades as follows:	
0 01	1.0
Cos Cob	16
St. Mary's	6
Hamilton Avenue	7
Byram	6
New Lebanon	6
Glenville	6
Havemeyer	10
Sound Beach	6
North Mianus	3
TYOTOH MITAINS	3

Total attendance during drills	1790
Total number of brushes sold to pupils	733
Total number of brushes given to pupils	4
Amount collected during the year for tooth brushes	
sold	\$72.60

## Respectfully submitted,

OLIVE B. HUTCHINS, JESSIE M. HAGERTY, Dental Hygienists.

#### To the Health Officer:

The Annual Report of the Dental Clinic is herewith submitted. The largest advance during this year occurs in the hygiene work which is extended beyond anything yet attained and has resulted in many more children visiting their own dentist and becoming interested in keeping their mouths in a healthy condition. This is due to the teaching and inspection service of the department hygienists and the school nurses.

#### Summary

Examined
Required fillings
Finished cases
Amalgam fillings
Cement and amalgam
Cement fillings
Root fillings
Porcelain fillings
Devitalized
Treatments
Extractions
Abcesses

Respectfully submitted,

R. G. COLLINS, D. M. D., Chief of Dental Clinic.

#### MASTER PLUMBERS' LICENSE BOARD

The Master Plumbers' License Board comprises the following members:

Mr. I. M. Hubbard, Chairman

Mr. J. T. Evans, Secretary Mr. James Sullivan	
	24
	45
Number of Licenses in Operation: Midwives licensed	5
Milk Dealers licensed	72
	38 43
Number of Master Plumbers licensed (non-resident)	59
Respectfully submitted,	
ALBERT E. AUSTIN, M. D., Health Officer.	
BOARD OF HEALTH	
Salary, Health Officer:	
Appropriation, \$3,500.00.	
Albert E. Austin, M.D	00
Salary, Bacteriologist:	
Appropriation, \$1,500.00.	
Greenwich Hospital, Assn\$ 1,500.	00

# Salary, Epidemiologist:

APPROPRIATION, \$500.00.

Albert E. Austin, M.D. ......\$ 500.00

#### Salary, Sanitary Inspector:

APPROPRIATION, \$2,500.00.

Salary, Nurse:	
Appropriation, \$2,000.00.	
Ottilia Goldsmith\$	2,000.00
Salary, Secretary:	
Appropriation, \$2,000.00.	
Marion Scherer\$	2,000.00
Salary, Food and Dairy Inspector:	
Appropriation, \$2,000.00.	
Earl F. Schofield, V. S\$	2,000.00
Salary, District Nurses:	
Appropriation, \$6,000.00.	
Minnie DeKalmar       \$ 2,000.00         Louise Engel       2,000.00         Helene Floerke       2,000.00         .      \$	6,000.00
Dental Clinic—Personal Service:	
Appropriation, \$4,400.00.	
Dr. R. G. Collins       \$ 1,200.00         Mrs. J. M. Haggerty       1,600.00         Olive B. Hutchins       1,600.00	4,400.00
Dental Clinic—Supplies and Transportation:	
Appropriation, \$450.00.	
H. G. Drinkwaters' Sons Inc.       \$ 53.86         Finch's Pharmacy       184.50         A. P. Fox Specialty Co.       11.00         Charles Grafrath       9.10         Olive B. Hutchins       101.32         The Milton Co.       8.91	
The Milton Co	

1
B. T. Newman
Smith-Holden Dental Supply Co 67.39
White Stripe Taxi Service
\$ 446.08
Ψ 110.00
Annual Clean-Up:
APPROPRIATION, \$750.00.
Pasquale Feraco\$ 750.00
Convention Expenses:
Appropriation, \$200.00.
Earle F. Schofield
Infantile Paralysis Supplies:
Appropriation, \$200.00.
Martin Lesch \$ 131.50
White Stripe Taxi Service
———\$ 179.25
Ψ 110120
Care of Dump—Personal Service:
Appropriation, \$9,600.00.
Alec Dano\$ 1,573.00
Walter Jagelski
John Maciug 1,123.75
Norman Mead
William F. Merritt 1,149.50
John Pariski 583.00
Tony Piescezki
\$ 8,577.15
Care of Dump—Supplies and Fill:
Appropriation, \$13,800.00.
H. G. Drinkwater' Sons Inc 11.12
H. G. Drinkwater' Sons Inc

194.80

23.15

G. W. Gallaway .....

Greenwich Hardware Co. .....

Peter Mitchell, Inc. Tony Piescezki George L. White	4,613.06 15.21 8,634.00	13,491.34
Care of Dump-Rent:		
Appropriation, \$500.00.		
Lester H. Adsit	\$	500.00
Office Supplies & Equipment:		
APPROPRIATION, \$1,000.00.		
American Public Health Assoc\$ Joseph Brush, Postmaster	55.28 1.00 13.50 72.00 11.67 14.35 9.25 331.75 5.00 19.35	
Kay Sign Co.  Magazine for Parents  Mathews Industries Inc.  Mead Stationery Co.  S. E. Minor & Co. Inc.  New York Tel. Co.  R. L. Polk & Co.  Marion Scherer  Smith-Holden Dental Supply Co.  The Trident Press	12.00 4.00 12.00 158.40 38.00 187.20 8.00 18.53 8.16 10.50	994.94
Mosquito Extermination—Personal Service:  Appropriation, \$3,900.00.  John Toomey	e	3,900.00

## Mosquito Extermination-Supplies:

## APPROPRIATION, \$100.00.

Standard	Oil	Co.	of	N.	Y.		\$	37.16
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#### Health Station Maintenance:

## APPROPRIATION, \$3,467.00.

Mary Bennett\$	241.65	
Rose Biagi	765.00	
Joseph Bodgdnchik	20.00	
Mrs. A. L. Bruno	80.00	
Minnie DeKalmar	4.00	
Jennie Donino	240.00	
Finch's Pharmacy	155.80	
Helene Floerke	250.00	
The Greenwich Cab Co	53.30	
The Greenwich Hardware Co.	8.10	
Joyce Individual Laundry	5.50	
Maher Bros. Corp.	50.00	
The Chas. N. Mead Co.	127.37	
James R. Mead	360.00	
Gussie Melko	50.00	
The Milton Co.	3.43	
Newton Decorative Co.	94.25	
New York Tel. Co.	208.30	
Michael Perio	400.00	
Carmella Rinaldi	250.00	
J. L. Wessels' Sons	70.34	
	4.50	
Yellow Cab Co.		9 441 5
	\$	3,441.54

## Laboratory Supplies:

## APPROPRIATION, \$600.00.

Finch's Pharmacy\$	60.40	
Greenwich Hospital Assoc	420.00	
Lederle Antitoxin Lab	40.23	
The Milton Co	3.52	
Reed & Keller	10.00	
Vacuum Sediment Testor Co	10.00	
<u> </u>		544.15

## Birth and Death Certificates:

Appropriation, \$250.00.

Dr. T. W. Bennion       9         Dr. Thomas J. Bergin       10         Dr. Clarence H. Bonnell       1         Dr. William Burke       11         Dr. George Birch Clark       1         Dr. John A. Clarke       29         Dr. Ralph E. Costanzo       10	5.75 0.25 0.25 1.75 1.25
Dr. Thomas J. Bergin       10         Dr. Clarence H. Bonnell       1         Dr. William Burke       11         Dr. George Birch Clark       1         Dr. John A. Clarke       29         Dr. Ralph E. Costanzo       10	).25 1.75 1.25
Dr. Clarence H. Bonnell       1         Dr. William Burke       11         Dr. George Birch Clark       1         Dr. John A. Clarke       29         Dr. Ralph E. Costanzo       10	1.75 1.25
Dr. William Burke11Dr. George Birch Clark1Dr. John A. Clarke29Dr. Ralph E. Costanzo10	1.25
Dr. George Birch Clark         1           Dr. John A. Clarke         29           Dr. Ralph E. Costanzo         10	
Dr. John A. Clarke         29           Dr. Ralph E. Costanzo         10	
Dr. Ralph E. Costanzo 10	1.75
	9.50
	0.00
	1.50
	7.00
	1.25
-	1.25
	2.50
	3.50
	3.00
	.75
•	3.00
	2.50
	2.75
	2.00
	1.75
	2.75
•	1.50
	9.00
	3.50
· ·	2.00
and the state of t	1.00 3.00
	2.25
	2.25
Dr. Margaret C. Vickers	.75
	\$ 185.25
	φ 100.20
Transportation—Sanitary Inspector:	
Appropriation, \$600.00.	
Thomas J. Murray	\$ 600.00
Transportation—Nurse:	
Appropriation, \$600.00.	
Allen Bros. Garage, storage, supplies \$ 540 Thomas N. Cooke, insurance	9.20
	\$ 599.51

#### Transportation—Epidemiologist:

APPROPRIATION, \$250.00.

Net Cost ......\$58,157.88

State of Connecticut,

ss., Town of Greenwich.

County of Fairfield,

Personally appeared before me Oscar D. Tuthill, Harold W. Allen and John Broderick, Selectmen of the Town of Greenwich, who being duly sworn, severally depose and say: that the foregoing report is true and correct to their best knowledge and belief.

OSCAR D. TUTHILL, HAROLD W. ALLEN, JOHN BRODERICK,

Selectmen of the Town of Greenwich.

Subscribed and sworn to before me this 24th day of January, 1929.

HENRY P. CRAWFORD, Notary Public.

# Report of the

# Superintendent of Highways

#### To the Citizens of Greenwich:

During the year 1928, the Department has continued the extension and improvement of our Town highways system. Each of the special projects listed was undertaken to better one of the numerous "sore spots" in our highways.

The Permanent Highway Commission has extended the pavement on Lake Avenue as far as the Clapboard Ridge Road and the pavement on Stanwich Road to a point about three-quarters of a mile north of the Dingletown Road.

The laying of penetration macadam roads in Pemberwick, Riverside and Sound Beach, served sections not previously provided with hard surfaced roads. Bruce Park paving completed the work started there in 1927. The paving of Comly Avenue with concrete will keep that highway from washing out after every heavy rain, care for drainage that previously flooded private property, and relieve our maintenance account of a heavy yearly expenditure.

As noted in my 1927 report, the rebuilding of our older concrete roads was started at that time. Work has been continued in 1928 on Brookside Drive, North Street, King Street and the Round Hill Road.

The Town has a large investment in its concrete roads and it is a matter of economy to use that investment before deterioration has gone too far.

I must strongly urge that this matter be given very serious consideration and that the recommendations approved by the Board of Estimate last year and rejected at the Annual Town Meeting last November be reconsidered.

Respectfully submitted,

P. L. MINOR, Superintendent of Highways.

## SALARY, SUPERINTENDENT OF HIGHWAYS

#### APPROPRIATION, \$6,000.00.

P.	T.	Minor	\$ 6.000.00

## GENERAL MAINTENANCE

APPROPRIATION, \$252,788.70.

## Labor Payrolls, Hire of Trucks and Miscellaneous:

Thomas Burke, labor	332.50
Bertolf Bros. Inc., tree removals	1,482.74
A. G. Bridge, snow removal	6.00
Daniel Burnes, payrolls and trucks	31,217.90
C. Christensen, tool sharpening	362.10
Laurence Chiappetta, labor	96.72
Conn. Iron Works, tool sharpening	582.00
Conyers Farm, snow removal	206.98
Ferdinand Cramer	13.00
Daly & Merritt, Sound Beach Avenue	
shoulders	871.12
John DeLuca, North Mianus, labor	455.00
Laurence DeLuca, snow removal	110.00
John Elkins, labor payroll	5,879.70
F. Harold Ferris, truck hire	6,538.87
W. Percy Ferris, driver truck	2,400.00
Thomas N. Furano, snow removal	167.50
George Gisborne, mechanic	2,400.00
Gray Engr. & Const. Co	82.69
Greenwich Gardens	11.00
John Hansen, mowing	27.42
I. M. Hubbard	7.60
Lloyd I. Hubbard, truck hire	116.63
J. A. Hutchinson, Jr., fire house ramp	25.00
Johnson-Outwater Co	70.87
Jones & Webster, snow removal	77.13
Mildred W. Lent, clerk	799.92
Fred Lucas, mechanic	2,400.00
Walter Lucas, labor payroll	17,975.50
James R. Mead, rent	600.00
Elmer E. Merritt, labor payroll	30,449.96
H. Frank Meachen, mechanic	1,775.51
S. E. Minor & Co., misc. services	1,670.00
Peter Mitchell, Inc	853.60
Michael Morano, Cassidy Park labor	12.00

Palermo Brothers	27.45
Frank Rivers, truck hire	3,937.50
Howard G. Rose, counting traffic	573.30
Thomas H. Sayer, truck hire	6,377.71
Elizabeth Scully, clerk	17.00
R. C. Smith, North Street drains	15.00
R. A. Strong, labor, Weaver Street	261.56
Arthur Waterbury, tree removal	25.00
Edward Wolff, garage rent	55.00
Wood Brothers, truck hire	116.25
_	\$121,482.73

## SERVICES AND SUPPLIES

D. K. Allen\$	272.87
Jens Anderson	12.95
Harry Blunt, permit refund	10.00
Joseph Brush, Postmaster, envelopes	21.92
Charles Cameron, insurance	131.13
W. I. Clark Co., misc. supplies	843.67
Conn. Light & Power Co., shed	63.08
George J. Danko, permit refund	20.00
J. Darula, boots	22.00
Fairchild Aerial Surveys, gravel pit	4.80
Finch's Pharmacy, shed supplies	6.25
William Fuller, covers for machinery	10.00
L. Ford, permit refund	10.00
Gesner Cont. Equip. Co., supplies	28.88
Good Roads Mac. Co., snow plow parts	484.60
Greenwich Hardware Co., supplies	756.26
Greenwich Hospital Asn., medical care	15.00
Greenwich Press Co. Inc., adv	9.75
Greenwich Publishing Co., adv	47.25
Greenwich Trust Co., box rent	5.00
Greenwich Water Co., shed	72.94
Hanline Brothers, paint	20.50
Andrew Hrozenchick, supplies	5.50
Jander & Forgione, permit refund	30.00
Kinzel Brothers, shed	104.26
Dr. C. Stanley Knapp, medical attention	11.00
William H. Mason, storm damage	50.00
Mead Pharmacy, medical supplies	50.30
Mead Stationery Co., office supplies	33.12
P. L. Minor, cash advances	105.65
N. Y. N. H. & H. R. R. Co., rent and	
freight charges	549.43

N. Y. Telephone Co., office and shed 150.04
E. T. Prouty, office supplies
E. E. Rowell, M.D., medical attention 10.00
P. A. Rontey, M.D., medical attention 723.00
Silverman & Shanen, shed supplies 20.00
Walsh's pharmacy, shed supplies 6.90
\$ 4,722.80
Bituminous Material:
The Barrett Co\$ 603.40
H. W. Golden & Son, Inc., tar 28.50
Halton Amiesite Co. Inc., amiesite 2,345.10
Standard Oil Co., oil and asphalt 5,982.01
Tar Products Corp 711.80
<del></del>
Solvay Sales Corp., calcium chloride\$ 6,523.87
Sand, Stone, Cement, etc.:
Bertolini Trap Rock Co\$ 601.32
Bounty Company 7.12
A. W. Byrne & Son 15.00
R. H. Cox
E. J. Drenckhahn, gravel 15.00
Empire Foundry Co. Inc., catch basins 650.00
W. C. Irving, Agt., ties
Norman C. Lockwood, posts 50.00
Maher Bros. Corp
D. Maher Sons
N. E. Metal Culvert Co., pipe 1,417.69
Stone & Webster
\$ 23,819.46
Traffic Signals, Signs and Fences:
Amer. Gas. Accum. Co., signals 878.74
A. A. DeVries, signs
Dominion Signal Co., signals 300.55
Evernu-Century Sign Co 1,256.14
James G. Fox, traffic lights 127.30
Greenwich Elec. Co., traffic signals 1,687.25
Mrs. E. J. Grant, sign, Shore Acres 10.13
Kay Sign Co., traffic lights 140.00
Page Steel & Wire Co., fence 494.90
Webster & Webster, E. P. C. fence 381.50
\$ 5,576.01

## MOTOR FLEET MAINTENANCE

Affiliated Garage\$	212.42	
Allen Bros. Garage, Inc	5.00	
John Anderson, mechanic	296.87	
Austin Western Road Mac. Co	652.18	
Auto Supply Co. of Greenwich	49.72	
Cos Cob Battery Service, gas	89.93	
D. E. DeWitt, truck repairs	40.75	
Frank Fazekas, truck repairs	11.25	
Edward Fitzsimmons, tires	689.70	
D. W. Flint, Inc., tractor repairs	140.06	
H. A. Flint's Garage	110.75	
Greenwich Batt. & Radio Co	65.65	
O. P. Gunnarson, tires, etc.	581.75	
Geo. Haiss Mfg. Co., parts	416.55	
Hammacher, Schlemmer & Co., supplies	52.23	
International Motor Co., parts	245.06	
Chas. F. McKeever, supplies	136.85	
McKeever's Garage, supplies	10.00	
George McKeever, supplies	6.40	
Mack Motor Truck Corp., supplies	220.05	
Elkanah & K. L. Mead, insurance	416.86	
Meehl Auto Parts	140.00	
George Meunch, supplies	10.50	
N. E. Motor Sales Co., repairs	34.07	
K. B. Noble Co., parts	26.40	
Palmer Bros. Engines, Inc	6.32	
Port Chester Mac. Works, repairs	7.00	
Post Road Iron Works	130.61	
Joseph Rivers, repairs	16.90	
Schulze Bros., Garage, motor repairs	148.11	
Service Garage, motor repairs	50.55	
Smith's Exide Service	76.45	
Square Deal Fdry. Co., repairs	32.00	
Stamford Mason Supply Co., tires	418.00	
Standard Oil Co. of N. Y., gas and oil	4,393.97	
Steinmetz Mac. Wks., repairs	7.50	
A. B. Talbot, advances	9.50	
M. B. Tyler Co., grader parts	417.58	
	<b></b> \$	10,375.49
Comly Avenue Concrete:		
Anchor Post Fence Co\$	53.00	
Paul Bacco, contract		
S. E. Minor & Co. Inc., engineering		
	\$	30,285.29

#### SPECIAL PROJECTS

Sound Beach Drains:  Paul Bacco, contract\$12,695.11 S. E. Minor & Co. Inc., engineering 1,005.81	13,700.92
Divided as follows:  Shore Acres\$11,561.36  Lockwood Drive & Miscl 2,139.56	
Grove Lane Widening:  Johnson-Outwater Co., excavating\$ 2,162.42  Perna Bros., drain	2 000 20
Dublin Road Gutter: Johnson-Outwater Co\$	2,908.60 1,740.09
Orchard Street Wall, East Port Chester: Johnson-Outwater Co\$	621.36
William Street Wall, East Port Chester: Peter Mitchell, Inc\$	1,884.69
North Maple Avenue Paving: Peter Mitchell, Inc\$	1,729.00
Asphalt Construction:  Dow & Smith, asphalt inspection of	738.10
Delevan Avenue, 3,409 sq. yds. @ \$1.85\$  Peter Mitchell, Inc., resurfacing concrete pavement containing bricked trolley switch.	6,306.65
Parsonage and Dublin Roads: Peter Mitchell, Inc. 588 tons @ \$13\$7,644.00	
Grading, etc 1,011.56	8,655.56
Hillside Road: Peter Mitchell, Inc. 820 sq. yds. @ \$1.85\$	1,517.00
General Maintenance—Grand Total\$2	252,258.43
Note: The Parsonage Road—Dublin Road  Work comprised the rebuilding of an old macad badly out of shape. For this reason the asphalt	was paid

work.

for on a ton basis instead of by the sq. yard as in the other

## NEW PAVING

APPROPRIATION, \$99,460.64.

Bruce Park:       Dow & Smith, asphalt inspection\$ 317.50         Greenwich Press Co., adv	
East Port Chester, South Water Street, Sheet Asphalt; Dow & Smith, asphalt inspection\$ 195.00 S. E. Minor & Co., engineering	
East Port Chester: Pine, Chestnut and Beech Sts.         Penetration macadam;         Daniel Burnes, labor payroll       \$ 355.40         F. Harold Ferris, truck hire       137.50         Greenwich Press Co. Inc., adv.       3.50         Walter Lucas, labor payroll       168.60         Maher Bros. Corp., supplies       1,767.84         Elmer E. Merritt, labor payroll       2,457.30         Frank Rivers, truck hire       60.00         Thomas Sayer, truck hire       325.00         Standard Oil Co., of N. Y.       1,680.00         Wood Brothers       112.50	
Arcadia and Indian Head Roads: Greenwich Press Co. Inc., adv\$ 8.00 Johnson-Outwater Co., contract	
2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	\$ 160.00
Pemberwick Road: S. E. Minor & Co. Inc., engineering\$ 1,750.48 Peter Mitchell, Inc., contract 20,844.76	
Total	\$ 99,460.64

#### GRADING AND WIDENING

John Street:

APPROPRIATION, \$20,000.00.

Greenwich Press Co. Inc., adv.       3.50         Greenwich Publ. Co. Inc., adv.       2.50         John W. Lockwood, land purchase       275.00         S. E. Minor & Co., engineering       1,508.13	
Peter Mitchell, Inc., contract\$15,889.74	
\$ 17,678.87	
Clapboard Ridge Road:	
Reserve, \$4,672.42.	
Perna Brothers, contract\$ 4,672.42	

#### SPECIAL LAND PURCHASE

APPROPRIATION, \$2,400.00.

Frank T. Palmer, North Mianus (gravel pits).. \$ 2,400.00

#### NORTH STREET, STATE AID

State of Connecticut, \$80,860.12.

State of Conn., refund town's share\$ 2,715.03
Dow & Smith, asphalt inspection 545.00
Greenwich Press Co. Inc., adv 8.00
Greenwich Publ. Co. Inc., adv 3.25
A. Newton Mead, et al, land purchase 810.00
S. E. Minor & Co., Inc., engineering 2,347.70
Peter Mitchell, Inc., contract 47,439.89
Pioneer Contracting Co., contract 3,268.25
Alvin Untermyer, land purchase 477.50
\$ 57.614.62

#### SURVEYING TOWN LINES

APPROPRIATION, \$500.00.

S	E.	Minor	&	Co.	\$	78.00
ν.		TITTLUI	œ	00.	•••••••	10.00

## NEW MACHINERY

APPROPRIATION, \$15,000.00.         Austin Western Mac., grader & roller \$ 5,360.48         W. I. Clark Co., compressors	14,839.87
SPECIAL APPROPRIATIONS	
Asphalt Top Concrete Roads Reconstruction: Appropriation, \$78,006.70.	
Brookside Drive: sheet asphalt.       \$ 487.13         Dow & Smith, inspection	
King Street: Penetration acadam. widening.  S. E. Minor & Co., engineers	31,595.80
Round Hill Road:  Greenwich Press Co., adv	17,896.71 28,514.19
Asphalt Top Concrete Roads Reconst. (Total) \$	
NEW BRIDGES	
Appropriation, \$15,000.00.	
Greenwich Press Co. Inc., adv.       3.50         Greenwich Publ. Co., adv.       3.00         John Hansen, Sound Beach Ave. Bridge       813.05         ——\$	819.55

#### IMPROVED HIGHWAYS COMMISSION

Appropriation Bond Reserve\$75,527.53 New York & Stamford Railway Note470.00
\$75,997.53 Expenditures:
Lake Avenue:
L. de K. Livingston, land purchase\$ 1,500.00
S. E. Minor & Co. Inc., engineering 1,800.00
Peter Mitchell Inc., contract 63,902.33
Pittsburgh Testing Lab
Riversville Road:
S. E. Minor & Co. Inc., engineering\$ 4,687.67
Peter Mitchell Inc., contract 30,513.21
Sound Beach Avenue:
Paul Bacco, contract\$14,978.09
S. E. Minor & Co., engineering 3,949.89
Pittsburgh Testing Lab
Geo. Vincent, land purchase
, .
\$ 19,017.23 Stanwich Road:
Greenwich Press Co. Inc., adv\$ 8.50
S. E. Minor & Co. Inc., engineering 2,412.74
Peter Mitchell Inc., contract 34,456.02
Pittsburgh Testing Lab
\$ 37,061.01
Putnam Trust Co., box rent 20.00
Improved Highways, Total\$158,527.70
Note: Improved Highways. The excess of expenditure over reserve fund was made in

not sold.

State of Connecticut, County of Fairfield, ss., Town of Greenwich.

anticipation of bond issue authorized but

Personally appeared before me, Pierpont L. Minor, Superintendent of Highways of said Town, who being duly sworn, deposes and says that the foregoing report is correct according to his best knowledge and belief.

#### P. L. MINOR,

Superintendent of Highways.

Subscribed and sworn to before me this 25th day of January, 1928.

#### N. A. KNAPP,

Notary Public.

## Report of the

## Town School Committee

#### To the Citizens of the Town of Greenwich:

Appropriations and expenditures for schools, as given in this report, are for the calendar year 1928. The annual report of the Town School Committee, wherein additional information regarding the administration of schools may be found, covers the school year (from September to September), as the law requires. This will explain why the figures on appropriations, per capita cost, and the like, appearing in the school report, do not harmonize with the figures in this document.

GEORGE E. BEARN, Secretary.

#### SCHOOL SALARIES

APPROPRIATION, \$576,530.00.

#### Office and General Salaries:

Edwin C. Andrews, superintendent\$	6,000.00
George E. Bearn, secretary	2,500.00
Helen Senft, financial clerk	1,933.32
Marion E. Potter, asst. financial clerk	1,633.32
Emma A. Brown, asst. clerk	574.98
Angelita E. Slocum, domestic arts	3,000.00
Charlotte M. Brackett, domestic arts	2,276.75
Hazel G. Weeks, domestic arts	2,750.00
Helen S. Anderson, domestic science	2,390.00
Henry G. Hart, manual arts	2,950.00
Doris N. Wurth, manual arts	2,640.00
Paul N. Wenger, manual arts	980.00
Mary E. Garrity, manual arts	2,440.00
Elizabeth M. Stevens, cafeteria mgr	1,350.00
Blanche E. Hart, drawing	2,210.00

Helen D. Johnson, drawing	1,860.00 3,050.00 2,940.00 1,620.00 1,290.00 3,050.00 2,640.00	) ) ) )
Maurice Nolan, truant officer	1,200.00	
Dr. John A. Clarke, medical inspector	900.00	
Dr. Thomas J. Bergin, medical inspector	630.00	
Dr. Thomas J. O'Donnell, med. inspect.	270.00	)
Nellie L. Cumiskey, nurse	1,900.00	)
Gertrude I. Crozier, nurse	1,900.00	)
Florence O. Snider, nurse	1,900.00	)
Edith Whitcomb, Primary Supervisor	892.50	
Florence M. Bigelow, domestic arts	880.00	
Lucia Comins, manual arts	860.00	
Emma B. Jones, clerk	574.98	
		<b>-\$ 63,</b> 985.85
Principals', Teachers' and Janitor Salaries:	P40 ECO 44	2
Byram School		
Glenville School	,	
Hamilton Avenue School		
Havemeyer School		
High School	-	
Mason Street School		
New Lebanon School		
North Mianus School		
Sound Beach School		
		-\$512,524.05
Total		.\$576,509.90

## ENUMERATION

## APPROPRIATION, \$700.00.

Charles M. Archer\$	39.05
Nelson Beers	32.50
Belcastro Bros	17.75
Bertha A. Doll	38.05
William Foxall	<b>70.</b> 85
Catherine A. James	21.40
William S. O'Brien	30.40

Ella M. Peck	
Lloyd B. Wheeler	
C. F. Williams & Son, Inc	339.73
PHYSICAL EXAMINATION FOR EMPLOYME CERTIFICATES	NT
Appropriation, \$200.00.	
Dr. John A. Clarke       \$ 122.00         Dr. Herbert Sherman       2.00         \$\$	124.00
AMERICANIZATION	
Appropriation, \$2,000.00.	
Rev. Daniel Bella\$	2,000.00
TEACHERS' MEETINGS	
Appropriation, \$50.00.	
Edwin C. Andrews\$	50.00
LIBRARY AND APPARATUS FUND	
Appropriation, \$280.00.	
Edwin C. Andrews, Custodian\$	280.00
FURNITURE	
APPROPRIATION, \$6,500.00.	
American Seating Co.       \$ 2,681.40         Milton Bradley Co.       148.96         Conyers Farm       51.68         H. G. Drinkwater's Sons, Inc.       36.25         The Alfred Fox Piano Co.       6.50         M. Franklyn & Son       146.06         Robert W. Green       15.00         Hammacher, Schlemmer & Co.       19.00	

High School Lyceum Society	417.00	
Hospital Supply Co	132.02	
Kenney Brothers & Wolkins	584.17	
Chas. N. Mead Co.	375.00	
Mead Stationery Co	11.50	
Raymond Shade Shop	351.14	
Remington Rand Business Service	409.89	
Royal Typewriter Co	108.50	
Scientific Equipment Co	838.80	
C. J. Slobe	3.75	
Thonet Brothers	128.79	
Toledo Metal Furniture Co	26.16	
Underwood Typewriter Co	6.64	
	\$	6,498.21

## HAVEMEYER FIELD IMPROVEMENT

APPROPRIATION, \$13,728.00.

Peter Mitchell, Inc\$ 12,99	0.68
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## TRANSPORTATION

APPROPRIATION, \$39,335.50.

Helen S. Anderson\$	73.30
Edwin C. Andrews	480.03
Ettienne Baldwin	20.00
Robert Baldwin	2.00
Florence M. Bigelow	24.91
Bertha A. Boles	79.82
Frank Borchetta	26.00
Charlotte M. Brackett	60.19
Thomas Burke	24.00
Frank Capalba	16.00
Lucia B. Comins	32.19
Russell Cooper	22.00
Gertrude I. Crozier	90.90
Nellie L. Cumiskey	22.85
Paul Darula	44.00
William DeLuca	2.00
Harry C. Denny	40.13
John Domiziano	11.00
Mary C. Donovan	65.44
Cleon A. Dunn	561.00

John Dzuban	56.00
Joseph Ferraro	16.00
John Gallagher	3.00
Mary E. Garrity	30.88
Greenwich Bus Lines	9,350.00
	13,570.35
Blanche E. Hart	108.50
Henry G. Hart	120.46
Kathryn Hart	42.63
William Havens	28.00
Ray H. Harrington	60.46
George Hendricks	6.00
John F. Hornik	11.00
Hazel W. House	13.50
Elsbeth Jones	18.12
Helen Davis Johnson	36.20
William Klimas	49.00
Bayla Kron	56.00
Catherine Lane	45.29
Emily F. Lee	85.73
Samuel Louden, Jr.	22.00
John T. Manning	
Allan McPhee	18.00
Norman M. Milne	12.00
B. T. Newman	7,145.50
Maurice Nolan	107.25
Reino Nurme	28.00
William S. O'Brien	51.69
John Onuska	22.00
Frederick Pawlitz	8.00
John Quotidian	5.00
Henry Ring	54.00
Paul Salo	25.00
Frank Sarica	14.00
Angelita Slocum	13.72
Florence O. Snider	71.45
Nelson Sorenson	1.00
James L. Thomson	8.00
Edward Turner	19.00
Nelson Van Popering	17.85
Paul N. Wenger	34.20 5,567.50
Edith Whitcomb	7.24
Doris L. Wurth	80.13
Richard Young	15.00
	\$ 38,764.41
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## CARE OF BUILDINGS AND GROUNDS

APPROPRIATION, \$86,443.00.

Insurance:		
George E. Bearn\$	1,196.88	
Charles Cameron	621.36	
Charles W. Carvette	323.98	
Thomas N. Cooke	1,631.38	
The Henry Dayton Agency	418.80	
B. Frank Finney Inc.	405.22	
Elkanah Mead & K. L. Mead	646.45	
William S. Meany	890.52	
William E. Ritch	965.49	
The Tracy Realty Co.	295.50	
Robert Wellstood & Son	492.00	E 00E E0
Water Light Welcohous and English	\$	7,887.58
Water, Light, Telephone and Fuel:	0.045.00	
Conn. Light & Power Co\$		
The Greenwich Gas Co	842.28	
The Greenwich Water Co	1,565.48	
D. Maher Sons	1,170.00	
The Maher Bros. Corp.	9,400.69	
New York Tel. Co.	1,229.86	
The Peck Coal & Lumber Corp	2,616.03	
Southern New England Tel. Co	82.50	
Standard Oil Co. of N. Y.	2,359.71	
Sylvestre Oil Co	781.56	
<del>-</del>	\$	26,295.73
Supplies, Repairs and Improvements:		
D. K. Allen\$	169.50	
American Seating Co	41.74	
W. M. Anderson	478.89	
William S. Anyan	75.65	
The Arco Co.	180.00	
George Belmont	12.00	
Daniel Bermes Co	4.60	
Boston Lightning Rod Co.	1,057.50	
The Byram Lumber & Supply Co	63.00	
The Byram Machine & Lawn Mow. Co.	4.00	
Mrs. Margaret Carrington	75.00	
Chesbro, Whitman Co.	64.00	
Lawrence Chiapetta	2,706.38	
Charles Christensen	6.80	
	5.00	
Collins Wagner Mfg. Co		
Colman Paint & Wallpaper Co	3,975.17	
Conway & Kreuter	1,153.75	

Cortes Ward Co.	14.95
Cos Cob Hardware Co	124.31
Daly & Merritt	111.55
C. E. Dartt Co.	234.00
C. B. Dolge Co.	267.84
Walter J. Doran	135.00
H. G. Drinkwater's Sons Inc.	38.75
John L. Duge	1,044.00
William L. Ferris	43.30
Fire Dust Corp.	630.00
Patrick H. Flaherty	400.00
J. B. Ford Co.	6.06
James G. Fox	1,768.92
M. Franklin & Son Inc.	62.85
Fuller Brush Co.	267.86
Gillis & Geoghegan	8.50
Mike Ginise	1.50
Robert Green	7.50
The Greenwich Electrical Co.	1,970.69
The Greenwich Hardware Co	626.14
The Greenwich Trust Co	5.00
Hamilton & Lavalette	1.341.22
J. L. Hammett Co.	129.25
J. P. Harris	52.08
Hauxwell & Smith	261.38
Louis A. Hennessey	676.62
Hopkins & Co.	241.00
C. W. Hubbard	21.00
Industrial Refining Co	270.00
Interstate Lumber-Mill Corp	162.00
Johnson-Biermann Co	594.92
The Johnson Outwater Co	127.37
Johnson Service Co	274.61
Keystone Brush Co	19.24
Kinzel Bros.	1,265.56
Chas. E. Lent, Jr	25.15
Lents' Machine Shop	3.50
H. F. Linton Co. Inc.	27.65
Lord & Burnham Co	10.00
Lyon Metal Products, Inc	1.78
Samuel D. Masline & Son	1,576.28
Masury Young Co	171.73
S. E. Minor & Co. Inc.	298.38
Eliakim Morrell	389.04
George Morrell	1.00
Benjamin Meyer Co	54.00
William Niver	185.50

William S. O'Brien	2.00	
Palermo Bros	11.75	
Pierson Palmer	61.20	
Peabody Co	1,180.63	
Rocco Pietrafeso	285.00	
Frank Policastro	3.60	
Stanley A. Potter	1,315.87	
The Powers Regulator Co	9.02	
Preservo, Inc.	90.00	
Anton Rathgeb	22.50	
Raymond Shade Shop	172.35	
The R. A. Reynolds & Son Co	1.25	
Julius Richter	45.00	
Joseph F. Rivers	30.00	
David B. Roberts Co	815.00	
William Rowe	222.70	
Savery-Shea Co	912.50	
Alfred Scherer	874.00	
Shine-All Sales Co	73.50	
Frederick G. C. Smith	100.00	
Sound Beach Hardware Co	90.88	
Spencer Turbine Cleaner Co	156.94	
Standard Electric Time Co	2,919.62	
State Line Machine Shop	3.30	
Dept. of State Police	15.00	
James N. Sullivan	2,464.83	
Oscar Thomsen & Co	3,461.42	
The Truscon Laboratories	178.75	
Richard Walker	249.70	
Sterling E. Watts	19.95	
Wellstood & Ehlers	134.60	
Charles White	266.74	
George L. White	5,569.07	
Thomas E. Wigmore	815.46	
Van Bar Corp.	13.50	
	\$	48,609.59
	_	
Total	\$	82,792.90

## SCHOOL SUPPLIES

## Appropriation, \$23,690.00.

Allyn & Bacon\$	354.59
American Book Co	217.83
American Crayon Co	3.41
Edwin C. Andrews	224.28

George W. Andrews	337.94
S. Appel Co.	30.50
D. Appleton & Co	43.44
Edward E. Babb & Co	6.39
Baker & Taylor	155.63
The Bassett Co	45.59
Belcastro Bros	39.75
Biological Supply Co	9.58
C. E. Birchard & Co.	48.90
Milton Bradley Co	4,921.03
P. & A. Breslow	14.64
Brown & Sharpe Mfg. Co	5.83
Mrs. W. Tyler Browne	7.20
Bruce Publishing Co	2.38 130.00
The Byram Lumber Supply Co	6.02
Cambridge Botanical Supply Co	28.20
Thomas F. Cary Co.	268.63
Center for Physchological Service	13.50
Central Scientific Co.	125.53
Chemical Rubber Co	120.97
College Entrance Exam. Board	15.00
Congdon Publishing Co	11.04
Conn. State Board of Education	19.38
Cortes Ward Co	89.13
Stanley Cullen	5.00 96.02
Denoyer Geppert Co	28.98
Eugene Dietzgen, Co. Inc.	28.50
Charles H. Ditson Co	123.79
Oliver Ditson Co	48.82
Robert Dixon	19.00
Dodd, Mead & Co. Inc	6.10
Mary C. Donovan	86.08
H. G. Drinkwater's Sons Inc	196.76
Excelsior Market	48.00
Eimer & Amend	32.20
Educational Music Bureau IncFinch's Pharmacy	27.00 $123.04$
Finlay Bros.	4.00
Wesley H. Finney	79.00
Carl Fischer Co. Inc.	2.40
Funk & Wagnalls Co.	60.34
Wilbur D. Gilpatric	201.22
Ginn & Co	1,784.32
Greenwich Electrical Co	27.23
Greenwich Hardware Co	13.90

Greenwich News and Graphic	373.70
Greenwich Press Co	291.75
Gregg Publishing Co	134.15
Gristede Bros. Inc.	182.55
Hammacher & Schlemmer	3.44
J. L. Hammett Co.	3,038.68
Hansen Ice Corp	2.08
Harcourt, Brace & Co	173.56
Hugh J. Hassan	35.83
D. C. Heath & Co.	311.67
Hinds, Hayden & Eldridge	74.43
Holden Patent Book Cover Co	73.33
Henry Holt & Co	413.42
Houghton Mifflin & Co	103.81
Iroquois Publishing Co	176.66
William J. Jindra	7.00
Johnson-Biermann Co	5.65
Joyce-Individual Laundry Inc	2.30
Thomas H. F. Juhl	152.34
Kansas State Agricultural College	1.60
Kenney Bros. & Wolkins	1.39
Keuffel & Esser Co.	12.17
Frank A. Koellmer	4.93
L. E. Knott Apparatus Co.	37.04
The Kulti-Lewis Mfg. Co	65.60 $211.31$
Laidlaw Bros.  J. B. Lippincott Co.	4.93
Little, Brown & Co.	121.50
Longman's Green & Co.	15.30
McGraw, Hill Book Co.	36.48
McKinley Bros.	64.48
The MacMillan Co.	148.62
Rand McNally Co.	119.00
Frances Magness	45.00
The Maher Bros. Corp	3.50
McMahon & Sheridan	7.57
Manual Arts Press	2.32
Manufacturers' Service Co	78.43
Charles N. Mead Co	172.62
Mead's Stationery Co	313.29
Antonio Melillo	81.43
Mentzer Bush & Co	26.48
Charles E. Merrill Co	967.83
Newson & Co.	42.18
N. Y. Blue Print Paper Co.	2.57
A. T. Nystrom & Co.	5.51
Palermo Bros	3.50

A. N. Palmer Co.	98.90
The Pan American Union	17.10
Park Mfg. Co.	34.00
Henry T. Peck	14.39
Peckham, Little & Co	558.15
Peoples' Express	28.97
Pittsburgh Typewriter & Supply Co	201.64
R. L. Polk & Co.	9.00
Public School Publ. Co	17.36
Theodore Presser Co	3.58
Angelo M. Rassu	47.50
C. D. Reese	1.83
Remington, Rand Business Service Inc.	24.25
R. S. Reynolds Co.	12.76
Roberts Fuel & Supply Co	3.50
William Rocholl	18.30
The Ronald Press Co	2.53
Charles Broadway Rouss	54.92
Row, Peterson & Co	40.72
Royal Typewriter Co	17.50
Ryan & Buker	83.98
Benjamin H. Sanborn Co	7.13
Savery Shea Co	96.25
G. Schirmer Inc.	8.79
The Schoenhut Co	4.95
Scientific Equipment Co	104.50
Scott Foresman Co	36.71
Charles Scribner's Sons	92.53
Silver Burdett & Co	119.62
Simmons Peckham Co. Inc.	428.74
C. J. Slobe.	17.36
Charles N. Smart & Bro	3.00
Edward Smurlo & Son	30.33
South Western Publishing Co	393.06
A. G. Spalding & Bros.	459.99
State Department of Health	4.00
Steel Bound Box Co	12.56
Steinway & Sons	23.00
Steven's Laundry	73.90
The Walter Stewart Co	84.95
Frederick A. Stokes Co	14.24
Alex Taylor Co	33.90
J. B. Taylor	46.80
Taylor Instrument Co	1.63
Teachers College, Columbia University	3.00
Technical Supply Co	76.14
Messrs. Tice & Lynch	10.53

Tillicum Mfg. Co.	3.00	
Dorothy Thompson	194.00	
Henry S. Thompson	29.25	
Underwood Typewriter Co	16.88	
Victor Talking Machine Co	13.60	
Webster Publishing Co	23.12	
Wheeler Publishing Co	3.95	
The White Publishing Co	65.69	
John C. Winston Co	1,094.17	
Charles F. Williams & Son	18.91	
A. E. Worden	16.87	
World Book Co.	241.07	
<del></del>	\$	23,689.94

## NIGHT SCHOOLS

APPROPRIATION, \$5,787.50.

Banksville School, salaries\$	406.50	
Byram School, salaries	264.00	
Cos Cob School, salaries	374.00	
Glenville School, salaries	667.50	
Hamilton Avenue School, salaries	700.50	
Mason Street School, salaries	905.50	
New Lebanon School, salaries	467.00	
North Mianus School, salaries	523.00	
John Bunk, transportation	135.00	4
Cleon A. Dunn, transportation	77.00	
Greenwich Cab Co., transportation	280.00	
Greenwich Press Co., supplies	17.50	
B. T. Newman, transportation	87.00	
Charles Scribner's Sons, supplies	43.82	
St. Mary's Rectory, rent	225.00	
*****	\$	5,173.32

## SUMMARY, SCHOOLS

Americanization	2,000.00
Care of Buildings and Grounds	82,792.90
Enumeration	339.73
Exam. for employment Certificates	124.00
Furniture	6,498.21
Havemeyer Field Improvement	12,990.68
Library and Apparatus Fund	280.00
Night Schools	5,173.32

Salaries	•••••	***************************************	576,509.90
Supplies			23,689.94
Transport	tation		38,764.41
Teachers'	Meetings	••••••	50.00
		_	\$749,213.09

#### CAPITAL EXPENDITURES

New High School:
Walter M. Anderson, Atty\$ 775.72
Maher Bros. Corp 5,400.00
1924-25-26-27 Expenditures
Total\$1,059,781.09

County of Fairfield, State of Connecticut, ss., Town of Greenwich.

Personally appeared before me, George E. Bearn, Secretary of the Town School Committee of the said Town, who being duly sworn, deposes and says: that the foregoing report is correct according to his knowledge and belief.

GEORGE E. BEARN, Secretary,
Town School Committee.

Subscribed and sworn to before me, this 2nd day of February, 1929.

HENRY P. CRAWFORD,

Notary Public.

## Report of the

## Commissioner of Charities

#### To the Citizens of the Town of Greenwich:

I have the honor to submit the following report of the Charities Department for the year ending December 31, 1928.

During the year we have cared for 22 inmates in the Home, and 9 patients in the Infirmary. At the close of the year we had 19 in the Home and 7 in the Infirmary.

I wish at this time to extend the sincere thanks of the Superintendent and myself to the following: F. D. Knapp & Son, Catholic Daughters, Mrs. L. C. Bruce, St. Paul's Church, Riverside, Greenwich School Orchestra and Glee Club. Ladies of Christ Church, Girl Scouts of Cos Cob, Boy Scouts, Troop No. 7, Mr. and Mrs. Edward Stevens, Christ Church Sunday School, Lions' Club, Order of the Eastern Star, Congregational Church of Sound Beach, Mr. George White, Mr. Barthel, and Mr. Joseph Miller.

On Thanksgiving Day, all of the men of the Home, who were able to travel, were taken by bus, furnished by Messrs. George White and Barthel to Joe Miller's, where a bountiful Thanksgiving dinner was served. The "Lions' Club" furnished and served a turkey dinner, on New Year's Day to all inmates at the Home. They also provided an entertainment, which was heartly enjoyed by all.

At the Municipal Hospital, 91 patients have been admitted during the year. We regret, exceedingly, to report that 8 deaths have occurred. These deaths, however, were due to the fact the cases were admitted too late to respond to the splendid care and treatment, which all patients at our Hospital receive from our very efficient staff of nurses. Miss Beamish, the Superintendent, and I acknowledge, with sincere appreciation, the donations of fruit, flowers, magazines and pajamas received during the year. F. D. Knapp & Son generously supplied the turkeys for the Thanksgiving dinner. These were very greatly appreciated.

These little acts of kindness mean so much to the patients,

in helping to cheer the long lonely hours of isolation. I am sure if this was realized, many more would be willing to assist in this labor of love.

Seventy-seven families have come under the care of the Commission during the year. Of these 3 are State Cases—meaning that our Town is not responsible for the care of such persons. Any money expended for the relief of these families is refunded by the State, where a legal residence has been established.

Seven widows are receiving Widows Pensions. Seven persons were assisted with relief and carfare back to their home towns. Six persons injured, left with no means of leaving town, in the Boston-New York bus accident last spring, were given temporary care and relief until able to continue their journeys.

Fifty-five insane patients, under this department, are inmates of our State Hospitals for Insane. We have 9 children at the Mansfield State Training School for Feebleminded and have 8 patients at the State Sanitoriums for Tuberculosis.

Dinners, toys, underwear, clothing, stockings, mittens and shoes were distributed to 75 families at Thanksgiving and Christmas. I wish to express my sincere thanks to the following who have made this possible: Mesdames Bruce, Clarke, Dominick, Eastwick, C. A. Baker, Hyler, Nichols, Philips and Reed, also Messrs. W. F. Decker and Henry White, Salvation Army, Lions' Club, Havemeyer School, Scout Troop No. 5, 2nd Congregational S. S., Y. M. C. A., Hamilton Avenue School, Greenwich Academy, and Brunswick School.

At this time I wish to publicly acknowledge the splendid co-operation and help of the School Nurses, Welfare Nurses, Board of Health Nurse, Doctors, Dentists, Greenwich Hospital and Police Department, all of whom contributed so much service, without charge, to assist in the work of this Department. Again I wish to thank them.

Respectfully submitted,

JENNIE E. STEVENS, Commissioner of Charities.

#### CHARITIES

Salary, Commissioner of Charities:

APPROPRIATION, \$2,500.00.

Jennie E. Stevens ......\$ 2,500.00

#### Clerk:

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APPROPRIATION,	\$1.	,UUU.	.UU.

Mildred	w.	Lent	\$	1,000.00
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## HOSPITAL

## Personal Services:

APPROPRIATION, \$14,020.00.

Albert E. Austin, M.D\$ 2,000.00	1
Margaret J. Beamish, Supt., pay roll 10,685.80	
F. C. Hyde, M.D. 20.00	
1	\$ 12,705.80

## Maintenance of Buildings:

APPROPRIATION, \$5,500.00.

Conn. Light & Power Co\$	553.60	
James G. Fox	92.60	
George B. Franke	45.00	
Greenwich Water Co	233.80	
Hamilton & Lavalette	476.77	
Maher Bros. Corp	2,072.06	
Elkanah & K. L. Mead	49.75	
N. Y. Tel. Co	107.83	
	\$	3,631.41

#### Food:

APPROPRIATION, \$5,000.00.

Delane Brown\$	17.86	
Cohen Bros	459.23	
Fairview Farms	757.95	
Greenwich Produce Co	69.48	
J. J. Hackett	765.38	
Knapp & Studwell	794.92	
F. A. Koellmer	43.31	
Alice F. MacDougall & Sons	12.74	
Round Hill Farms	943.15	
Russell & Co	60.00	
·Walter Stewart Co	11.50	
W. Widmann	169.23	
	\$	4,104.75

## Supplies:

## APPROPRIATION, \$4,800.00.

Allen Bros. Garage, Inc\$	14.58	
D. K. Allen	78.61	
L. Barth & Co., Inc.	102.42	
Margaret J. Beamish	18.75	
Frank S. Betz	131.80	
Boswell Drug Co	71.35	
Boughton Laundry	215.76	
Thos. Brown	<b>7.</b> 50	
Columbia Fire Exting. Co	5.00	
C. B. Dolge Co	48.25	
Doran Bros	7.73	
W. L. Ferris	9.60	
John W. Fillman Co	118.93	
Finch's Pharmacy	5.00	
Wesley Finney	5.00	
Fire Dust Corp	81.00	
Geneva Gown Co	123.00	
Joseph S. Glover	27.50	
Greenwich Batt. & Radio Co	30.25	
Greenwich Elec. Co	23.95	
Greenwich Hardware Co	72.35	
Greenwich Radio Co. Inc	18.45	
Hamilton & Lavalette	12.23	
Hansen Ice Co	858 <b>.20</b>	
Horlick's Malted Milk Corp	8.00	
Lehn & Fink, Inc.	235.20	
Marks Bros.	15.63	
McArdle's Seed Store	13.00	
Chas. N. Mead Co.	292.98	
R. Elroy Merritt	11.00	
Mead Stationery Co	76.04	
Stanley A. Potter	10.00	
Premier Paper Co	7.70	
Publicker Inc.	20.00	
Radio Sales & Service, Inc	12.45	
Ratin Lab. Inc.	4.37	
Paul A. Raymond	10.00	
Rhoads & Co.	107.97	
St. Lawrence Trad. & Supply Co	9.00	
White Stripe Taxi Service	1,751.28	
-	\$	4,671.83
	_	
Hospital, Total Expenditures	\$ 2	5,113.79

#### INSANE

#### Board and Care at State Institutions:

APPROPRIATION,	\$6,500.00.
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Middletov	wn Sta	te Hospit	al\$	4,725.50	
Norwich	State	Hospital		1,705.35	
				\$	6,430.85

#### Private Sanitariums and Fees:

#### APPROPRIATION, \$2,000.00.

Insane, Total Expenditures	\$	7,092.32
	\$	661.47
White Stripe Taxi Co	4.50	
Stephen L. Radford, Judge	109.15	
Leonard Mingo	225.00	
Chas. Stanley Knapp, M.D.	45.00	
Albert F. Hanlon, M.D	10.00	
A. B. Gates, M. D	20.00	
Josephine Ferris	4.00	
John A. Clarke, M.D.	10.00	
Wm. Burke, M.D	40.00	
F. H. Barnes	168.82	
Albert E. Austin, M.D\$	25.00	

## TRANSPORTATION, CHARITIES

## APPROPRIATION, \$800.00.

Greenwich Cab Co	\$	596.60	
Jennie E. Stevens	••••	30.00	
		\$	626.60

## TOWN HOME

#### Personal Service:

#### APPROPRIATION, \$4,500.00.

Elizabeth Blackstone, nurse\$	273.54
Julia Blanchard, nurse	516.12
Carrie Knapp, nurse	126.00

Wm. Mutchler, supt	1,575.00	
Mrs. Wm. Mutchler, cook	825.00	
Gladys Mutchler, nurse	630.00	
Marion Packard, nurse	90.00	
Mrs. Iola Phelps, nurse	75.00	
Physician's Exchange, nurses	115.00	
rhysician's Exchange, nurses		4 007 00
	\$	4,225.66
Food:		
APPROPRIATION, \$4,000.00.		
Thos. F. Cary\$	453.72	0
John J. Hackett	14.04	
F. A. Koellmer	168.39	
New Central Market	1,082.06	
The Palm	4.60	
Round Hill Farms		
	727.65	
Walter Stewart Co	1,502.23	
	\$	3.952.69

## Supplies:

## APPROPRIATION, \$2,000.00.

D. K. Allen\$	170.00
L. Barth & Co.	76.00
Boswell Drug Co	154.05
John A. Clarke, M.D.	44.00
C. B. Dolge Co	125.42
H. G. Drinkwater's Sons	5.55
W. L. Ferris	12.00
John W. Fillman Co	22.50
Fire Dust Corp	81.00
A. B. Gates, M.D	3.00
Goldstein Bros	125.00
Greenwich Hardware Co	41.60
Peter Henderson & Co	26.75
Hansen Ice Co.	165.75
John Johnson	6.00
Lehn & Fink, Inc.	12.00
Timothy Loughlin	118.40
Lockwood & Palmer	80.00
Marks Bros	121.52
Albert McCullough	60.00
Chas. N. Mead Co.	116.45
C. H. Miller	5.00

St. Mary's Cemetery Assoc	20.00	
Paul Siribuono	16.80	
Standard Oil Co. of N. Y	16.20	
Jennie E. Stevens	97.23	
R. S. Reynolds & Co	40.56	
Chas. Broadway Rouss	118.05	
Toggery Shop	44.55	
	\$	1,968.13
Maintenance of Buildings:		
Appropriation, \$2,000.00.		
Leonard Allcorn\$	175.00	
Conn. Light & Power	410.46	
Greenwich Water Co	150.54	
Hamilton & Lavalette	244.93	
Maher Bros. Corp	681.25	
N. Y. Tel. Co	72.60	
	\$	1,734.78
Alterations:		
Appropriation, \$1,000.00.		
Hamilton & Lavalette\$	264.00	
	264.00 343.00	
Hamilton & Lavalette\$		
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00	744.00
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$	
Hamilton & Lavalette\$  Rex Roofing Co. Inc  Alfred Scherer	343.00 137.00 \$	
Hamilton & Lavalette\$  Rex Roofing Co. Inc  Alfred Scherer  Town Home, Total Expenditures	343.00 137.00 \$	
Hamilton & Lavalette\$ Rex Roofing Co. IncAlfred Scherer  Town Home, Total Expenditures	343.00 137.00 \$	
Hamilton & Lavalette	343.00 137.00 	
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$ \$	
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$ \$ 117.85 121.00	
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$ \$ 117.85 121.00 20.00	
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$ \$ 117.85 121.00 20.00 2,096.41	12,625.26
Hamilton & Lavalette\$ Rex Roofing Co. Inc	343.00 137.00 \$ \$ 117.85 121.00 20.00	

Wm. Mutchler .....

Physician's Exchange .....

7.25

35.50

## Food:

## APPROPRIATION, \$6,000.00.

A. & P. Co	197.87	
E. T. Barrett	59.90	
A. R. Belmont	244.58	
L. Berlingo & Son	243.07	
Jos. Bolek	9.60	
F. DePalma	7.00	
Edward Dulemba	108.09	
James A. Finney	193.49	
Gristede Bros.	368.47	
John J. Hackett	12.02	
Chas. Judice	91.02	
Thos. H. F. Juhl	3.00	
Knapp & Studwell	448.54	
Adam Koerner	4.63	
John Kovlak	184.73	
Neils J. Larsen	90.12	
Mrs. Sophie Lawrence	195.44	
Mrs. P. Masi	151.79	
Maplehurst Dairy	29.12	
McKinley Bros.	35.98	
Progressive Grocery Stores	1.36	
J. Pugliese	226.82	
Walter Stewart Co.	443.39	
Sound Beach Market	7.00	
Helen F. A. Thomas	9.98	
A. Touma	109.39	
J. L. Wessels' Sons	246.89	
U. D. Wessels Dulls	\$	3,723,29
	φ	0,120.20

## Miscellancous:

Miss W. Allen\$	15.00
Boswell Drug Co	8.45
John A. Clark, M.D.	24.00
R. Harold Cox	102.25
H. G. Drinkwater's Sons	84.50
James Dougherty	69.00
Finch's Pharmacy	15.45
Greenwich Drug Store	1.25
Greenwich Hospital	10.00
Greenwich Publishing Co	4.00
Greenwich Spec. Store	14.18
Frank P. Haggerty	70.00

Chas. Stanley Knapp, M.D	35.00	
Fred D. Knapp	146.00	
Cyrus E. Lewis & Son	50.00	
Albert McCullough	20.00	
Maher Bros. Corp	228.35	
Mead Stationery Co	23.69	
N. Y. A. I. C. P	2.50	
N. Y. Herald Tribune	18.15	
N. Y. Tel. Co	114.73	
Thos. J. O'Donnell, M.D.	18.00	
Park Mfg. Co.	6.00	
State of Conn	901.00	
Elizabeth M. Scully	20.00	
Jennie E. Stevens	18.00	
Sydney Thompson, M.D	6.00	
U. S. Rubber Co.	5.35	
J. L. Wessels' Sons	24.00	
Addie E. White	40.00	
	\$	2,094.85

### Rents:

### APPROPRIATION, \$4,500.00.

Maud B. Allen\$	72.50
Antonio Angotti	48.00
Mrs. Anna Armstrong	5.00
Joseph Berlingo	8.00
Louis Berlingo	144.00
Michael DiSapio	300.00
Harry Doll	26.00
Andrew Ferenz	360.00
M. Freed	216.00
Michael Gallo	240.00
Greenwich Syndicate Inc.	160.00
Katherine Hurta	240.00
Mrs. F. Kilanoski	480.00
H. Koenen	144.00
E. Lane	216.00
Andrew Larsen	25.00
James J. Lipsett	40.00
Miss Delia Lyden	120.00
Mr. Philip Marks	10.00
Michael Masny	168.00
Mrs. Angelo Masi	10.00
Wm. Mrus	137.50
Joseph Pellegrino	120.00

Mrs. Carmello Rinaldi	25.00
Angelo Roina	40.00
Dominic Roina	300.00
A. V. Salvatore	80.00
Mrs. Elroy Smith	60.00
M. Stetz	110.00
Geo. Turanec	130.00
J. L. Wessels' Sons	240.00
John Wilk	60.00
	\$ 4,335.00
Outdoor Poor, Total Expenditures	\$ 12,508.40

State of Connecticut, County of Fairfield, ss., Town of Greenwich.

Personally appeared before me, Jennie E. Stevens, Commissioner of Charities, of said Town, who being duly sworn, deposes and says that the foregoing report is correct to her best knowledge and belief.

JENNIE E. STEVENS, Commissioner of Charities.

Subscribed and sworn to before me this 29th day of January, 1929.

WILLIAM S. M. FISKE, Notary Public.

## Report of the Sewer Commissioners

To the Citizens of the Town of Greenwich:

Our Commission has held during the past year forty-seven meetings as well as making several inspections of the construction of sewers and the operation of the various sewage treatment plants. We have spent during the past year several hundred dollars in the repairing and up-keep of old sewers and of course you will readily understand that these repairs were caused to the old sewer lines due to the fact that they have been in operation for a number of years and it possibly is only a short time before they will have outgrown their use and operation and will have to be reconstructed.

The Grass Island Disposal Plant has been functioning very satisfactorily according to reports received from the State Department of Health, under whose supervision this plant is being operated. This plant is also heavily overloaded due to extension lines being added to the main trunk lines caused by the growth of our Town.

The East Port Chester Sewage Plant has been functioning very satisfactorily and the up-keep and operation of this plant has been very nominal compared to the service that it renders. To this plant has been connected a portion of the Pemberwick Road Sewer, which, for a short distance, operates by gravity flow and from there it has to be pumped under the Post Road to the main trunk line terminating on Byram Road.

We are at present completing the construction of sewers in Sound Beach and as fast as completed they are connected to the main trunk line which flows into the Sewage Treatment Plant at West End Avenue. We are also completing arrangements to secure bids for the construction of the Cos Cob Sewage Plant and for the construction of sewers through various streets of this District. This plant will be one of the most modern anywhere in our country, being what is known as a "Suppressed Roof Type."

Our Commission is also considering additional lines to be constructed in various sections of the Town which need them very badly due to the rapid growth.

Respectfully submitted,

HARRY C. FROST, JAMES B. ANDERSON, HENRY E. SENFT.

Sewer Commissioners of the Town of Greenwich, Conn.

### Sewer Commissioners' Expense:

### APPROPRIATION, \$3,000.00.

Becker & Co., supplies\$	4.60
Brown, Lent & Pett, record books	161.79
Joseph Brush, Postmaster	111.59
Builders Iron Foundry, supplies	50.00
C. Christensen, repairs	3.75
Robert Crawford, clearing sewers	18.24
De-Fi Mfg. Co., supplies	11.45
H. G. Drinkwaters' Sons, cartage	8.66
Fairchild Aerial Surveys, Inc	18.75
Mabel Fayette, clerk, substitute	84.00
Harry C. Frost, advances	4.30
The Greenwich Electrical Co., supplies	14.23
Greenwich Press Co.	22.50
Greenwich Publishing Co	71.75
Harding Photo-Engraving Co	15.00
A. H. Irvin & Co., cushions	15.37
Knapp Bros., cleaning sewers	20.00
B. W. Lyon, trucking	66.04
D. Maher Sons, supplies	2.96
Maher Bros. Corp., supplies	26.52
Marks Bros., supplies	1.50
Paul Martzell, clearing sewers	24.33
Albert S. Mead, advances	71.91
Mead Stationery Co., supplies	68.23
S. E. Minor & Co., survey	244.50
Peter Mitchell Inc., general repairs	65.99
Mrs. Mary Murray, damage repair	13.20
New York Tel. Co.	61.65
Cornelius O'Rourke, transportation	3.25
Parrot Speed Fastener Corp	6.64
E. T. Prouty, supplies	44.25
Royal Typewriter Co., repairs	95.75
Sanborn Map Co	19.50
Frank W. Scofield, transportation	25.00
Sound Beach Garage & Taxi	1.50
G. L. White, Edgewood Drive sewer	1,409.23
White Stripe Taxi Service	34.25

\$ 2,922.23

### GRASS ISLAND PLANT

### Personal Service:

APPROPRIATION,	\$5.	.30	0.00.

Robert Crawford, labor\$	1,500,00	
Joseph P. Crosby, Boro Commissioner	100.00	
John L. Duge, Boro Commissioner	100.00	
Cornelius Martin, labor	1,500.00	
Paul Martzell, caretaker	2,000.00	
Richard Outwater, Boro Commissioner	100.00	
	\$	5.300.00

### Supplies and Repairs:

### APPROPRIATION, \$2,250.00.

D. K. Allen, supplies\$	5.00	
The Central Foundry Co., supplies	15.00	
Conn. Light & Power Co	<b>40</b> 6.66	
Crandall Packing Co., supplies	4.90	
J. P. Crosby, supplies	21.93	
Greenwich Hardware Co	<b>104.7</b> 8	
Greenwich Water Co	148.04	
Kinzel Brothers, supplies	7.28	
The Maher Bros. Corp., supplies	5 <b>5.</b> 8 <b>5</b>	
Newton Decorative Co., supplies	14.00	
Standard Oil Co. of N. Y.	131.86	
W. H. Stewart, sewer rods	516.90	
	\$	1,432.20

### One-tenth of the Principal of the Joint Sewerage Indebtedness:

### APPROPRIATION, \$13,000.00.

Town of Greenwich		\$ 13,000.00	)
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### Interest on Joint Sewerage Indebtedness:

### APPROPRIATION, \$1,430.00.

Town of	Greenwich		1.	.430.00
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### Maintenance, East Port Chester Plant:

APPROPRIATION, \$2,755.00.

Walter E. Africa, supplies\$ C. Christensen, supplies	11.90 2.90 200.18 5.85 47.62 38.54 2,096.00 31.55 16.00	2,450.54
Pemberwick Road Sewer:		
Reserve, \$5,680.82.		
Conn. Light & Power Co\$  Greenwich Electrical Co  Greenwich Water Co	116.42 20.25 9.40	146.07
Ritchland Road Sewer:		
Appropriation, \$2,500.00.		
Greenwich Press Co\$ Greenwich Publishing Co Johnson Outwater Co S. E. Minor & Co	15.00 1,449.00	1,682.68
Sherman Avenue, Sewer:		
Appropriation, \$3,500.00.		
Lawrence Chiapetta\$ S. E. Minor & Co., Inc.	2,605.50 280.10	2.885.60
Cos Cob Sewage Plant Site:	Ψ	2,000.00
Bonds to be Issued:		
Mrs. Josephine M. Mount	14,400.00 9,000.00 \$	23,400.00

Cos Cob Plans and Surveys:	
Appropriation, \$2,000.00.	
Clyde Potts\$	1,500.00
Grass Island Top Soil and Care of Grounds:	
Expended by the Board of Selectmen:	
<sup>4</sup> Appropriation, \$3,200.00.	
Peter Mitchell Inc\$	3,200.00
Chlorine:	
Appropriation, \$1,000.00.	
Albert S. Mead, advances\$ 4.35 Paradon Mfg. Co	904.35
Following Expenditures under Direction of Town Couns	el:
Law Suit, Palmer et al:	
Legal Fee:	
Appropriation, \$1,000.00.	
Pullman & Comley\$	1,000.00
Law Suit, Palmer et al:	
Appropriation, \$9,000.00.	
D. K. Allen       \$ 16.30         James B. Anderson       28.13         Boswell Drug Co.       10.00         William B. Chard, boat hire       30.00	

D. K. Allen\$	16.30
James B. Anderson	28.13
Boswell Drug Co	10.00
William B. Chard, boat hire	30.00
Conn. Iron Works, grills	70.00
J. P. Crosby	19.61
Thomas F. Dobson	6.15
James T. Dougherty, lab. supplies	185.13
H. G. Drinkwater's Sons Inc.	70.68
Eimer & Amend, lab. supplies	143.92

Electro Bleaching Gas Co	573.80	
Finch's Pharmacy	1.50	
Greenwich Electrical Co.	9.25	
Greenwich Hardware Co	28.65	
Greenwich Blue Print Co	10.00	
Johnson-Biermann Co., hose	54.00	
LaMotte Chemical Products Co	12.71	
Maher Bros. Corp	11.82	
Albert S. Mead	1.07	
Charles N. Mead Co		
Paradon Mfg. Co., chlorinator		
Earle B. Phelps, polution expert		
Charles W. Raymond, boat hire	2,625.00	
Wallace & Tiernan, manometers		
Charles E. White	32. <b>2</b> 5 ·	
_	\$	8,541.29
Count Death Comment Diese and Contains		
Sound Beach Sewage Plant and System:		
Bonds to be Issued:		
Paul Bacco, sewer system	\$30 562 96	
George Boles, grant	130.15	
A. W. Bryne & Son, sewer system		
Anna C. Cleary, allowance		
Conn. Light & Power Co		
John L. Duge, land grant	381.30	
Charles Engle, allowance	133.10	
Frank Ferris, grant	188.90	
Harry C. Frost, supplies		
Frank R. Gisborne, overseer		
Greenwich Water Co	7.20	
Frances Jacobson, grant	354.80	
Allen F. & Helen Kitchel, grant	138.00	
Kucher Bros. pump stations		
Albert S. Mead, advances	7.00	
Daly & Merritt, sewer system	67,355.38	
Charles M. Miller, supplies	108.00	
Leonard L. Mingo, serving papers	19.49	
S. E. Minor & Co. Inc., engineers	17,362.44	
N. Y. N. H. & H. R. R. Co., labor	254.42	
T. E. and Bridget Nichols, refund		
Clyde Potts, engineers		
D. and L. F. Salvatore, grant		
Sound Beach Electric Co	19.55	
	00	44 450 50

\$547,529.09

\$244,453.76

State of Connecticut, County of Fairfield, ss., Town of Greenwich.

Personally appeared before me, Harry C. Frost, James B. Anderson and Henry Senft, Sewer Commissioners of the Town of Greenwich, who being duly sworn, severally depose and say: that the foregoing report is true and correct to their best knowledge and belief.

HARRY C. FROST,

JAMES B. ANDERSON, HENRY E. SENFT, Sewer Commissioners of the Town of Greenwich.

Subscribed and sworn to before me this 13th day of February, 1929.

ALBERT S. MEAD, Notary Public

# Table of Appropriations and Expenditures

Including Bond Issues and Special Assessments January 1, 1928 to December 31, 1928.

BOARD OF HEALTH:	Appropriations.	Expendi- tures.
Salary, Health Officer\$	3,500.00	\$ 3,500.00
Salary, Bacteriologist	1,500.00	1,500.00
Salary, Epidemiologist	500.00	500.00
Salary, Sanitary Inspector	2,500.00	2,500.00
Salary, Secretary	2,000.00	2,000.00
Salary, Nurse	2,000.00	2,000.00
Salary, Food & Dairy Inspector	2,000.00	2,000.00
Salary, District Nurses	6,000.00	6,000.00
Annual Clean-up	750.00	750.00
Birth & Death Certificates	250.00	185.25
Convention Expenses	200.00	9.00
Office Supplies	1,000.00	994.94
Care of Dump	23,900.00	22,568.49
Mosquito Extermination	4,000.00	3,937.16
Transportation	1,450.00	1,449.51
Laboratory Supplies	600.00	544.15
Dental Clinic	4,850.00	4,846.03
Infantile Paralysis Clinic	200.00	179.25
Health Station Maintenance	3,467.00	3,441.54
BOND PAYMENTS:		
1909 Town Refunding Bonds\$	12,000.00	\$ 12,000.00
1912 Town Refunding Bonds	5,000.00	5,000.00
1915 Town Refunding Bonds	5,000.00	5,000.00
1923 Highway Imp. Bonds	35,000.00	35,000.00
1925 Highway Imp. Bonds Ser. A	28,000.00	28,000.00
1914 School Imp. Bonds	10,000.00	10,000.00
1920 Glenville School Bonds	20,000.00	20,000.00

	1920 Byram Park Bonds	5,000.00	5,000.00
	1924 Series A School Bond	50,000.00	50,000.00
	1926 Series D School Bond	20,000.00	20,000.00
	1926 Town Hall Imp. Bond	10,000.00	10,000.00
	1921 Sewer No. 9 Coupon Notes	5,000.00	5,000.00
	1921 Joint Sewer Coupon Notes	13,000.00	13,000.00
BO	ROUGH COURT:		
	Salaries\$	12,200.00	\$ 11,400.00
	Expenses	9,500.00	8,925.36
	State Fees	7,971.46	7,971.46
GΕ	NERAL:		
	Advertising and Stationery\$	4,000.00	\$ 3,289.36
	Aerial Survey and Maps	5,000.00	4,430.00
	Assessors' Clerks	1,660.00	1,072.83
	Assess. Pamphlet & Revaluation	2,500.00	2,472.41
	Assessment Pamphlet	2,500.00	2,473.54
	Building Code	2,500.00	1,074.82
	Bruce Museum	4,960.00	4,930.63
	Byram River Improvement	8,500.00	8,500.00
	Dog Expense	4,500.00	2,793.48
	Election Expense	11,800.00	10,348.62
	Examining Land Records	2,000.00	2,000.00
	Fire Protection	38,130.00	37,638.39
	Flags for Public Buildings	250.00	234.48
	General Painting	900.00	89 <b>6.00</b>
	Greenwich Harbor Imp	3,157.72	3,157.72
	July 4th Celebration	500.00	500.00
	Memorial Day Celebration	400.00	400.00
	Miscellaneous General Expense	2,900.00	2,871.20
	Personal Tax Enrollment	1,200.00	1,200.00
	Police Protection	70,800.00	69,516.41
	Probate Court	1,500.00	1,192.50
	Public Libraries	17,500.00	17,500.00
	Recreation Board	4,250.00	4,246.13
	Street Lighting	31,000.00	30,985.80
	Surety Bond Premiums	1,500.00	1,408.50
	Town Clerk's Fees	2,500.00	2,499.19
	Town Clerk's Supplies	3,000.00	2,810.84
	Town Hall Maintenance	12,900.00	12,886.03
	Town Planning	1,000.00	1,000.00
	Transportation	500.00	129.40
	Tree Warden's Expense	3,500.00	3,487.99
	Tax Collector's Supplies & Clerk	2,500.00	2,462.85
	Zoning	6,100.00	5,8 <b>95.20</b>

### INTEREST:

Bond and Sewer Notes\$ Loan Interest	146,431.25 5,000.00	\$ 145,368.75 4,533.34
PARKS AND BEACHES:		
Bruce Park Maintenance\$ Byram Park Maintenance Island Beach Monuments and Parks	7,500.00 12,200.00 22,550.00 300.00	\$ 7,120.15 7,140.00 21,667.93 300.00
HIGHWAYS:		
General Maintenance	252,778.70 15,000.00 500.00	\$ 252,258.43 14,839.87 78.00
New Paving	99,460.64	27,012.54
South Water Street  Pine, Chestnut & Beech Streets Arcadia & Indian Head Roads  Keofferam Road		18,646.65 7,067.64 23,978.57 160.00 22,595.24
Grading and Widening:	20 000 00	
John Street Clapboard Ridge Road	20,000.00 4,672.42	17,678.87 4,672.42
Asphalt Top Concrete Rd Recnst  Brookside Drive  King Street  Round Hill Road  New Bridges, balance reserved	78,006.70 15,000.00	31,595.80 17,896.71 28,514.19 819.55
Land Purchase: F. T. Palmer Property	2,400.00	2,400.00
State Aid Fund:	2,400.00	2,400.00
North Street, balance reserved Salary, Supt. of Highways	80,860.12 6,000.00	57,614.62 6,000.00
SEWERS:		
East Port Chester Maintenance \$ Grass Island Maintenance Grass Island Top Soil	2,755.00 7,550.00 2,000.00	\$ 2,450.54 6,732.20 2,000.00

Grass Island, care of grounds	1,200.00	1,200.00
Pemberwick Road Sewer		146.07
Sherman Avenue Sewer		2,885.60
Ritchland Avenue Sewer	2,500.00	1,682.68
Sewer Commissioners' Expense	3,000.00	2,922.23
1-10 Joint Sewage Debt	13,000.00	13,000.00
Interest Joint Sewage Debt	1,430.00	1,430.00
Chlorine	1,000.00	904.35
Palmer Law Suit et al	10,000.00	9,541.29

### SCHOOLS:

Americanization\$	2,000.00	\$ 2,000.00
Care of Buildings and Grounds	86,443.00	82,792.90
Enumeration	700.00	339.73
Exam. for Employment Cert	200.00	124.00
Furniture	6,500.00	6,498.21
Night Schools	5,787.50	5,173.32
Havemeyer Field Improvement	13,728.00	12,990.68
Library and Apparatus Fund	280.00	280.00
Salaries	576,530.00	576,509.90
Supplies	23,690.00	23,689.94
Teachers' Meetings	50.00	50.00
Transportation	39.335.50	38.764.41

### SALARIES:

Board of Selectmen\$	3,200.00	\$ 3,200.00
Treasurer	6,000.00	6,000.00
Town Clerk	1,200.00	1,200.00
Bookkeeper	4,250.00	4,250.00
Tax Collector	5,000.00	5,000.00
Deputy Tax Collector	2,000.00	2,000.00
Board of Assessors	10,400.00	10,400.00
Board of Relief	600.00	600.00
Comptroller	3,500.00	3,500.00
Comptroller's Clerk	2,000.00	2,000.00
Sewer Commissioners	2,250.00	2,250.00
Sewer Commissioners' Clerk	3,250.00	3,250.00
Sewer Commissioners' Ast. Clerk	1,300.00	1,300.00
Sewer Commissioners' Ext. Clerk	1,200.00	1,200.00
Town Counsel	3,000.00	3,000.00
Index Record Clerk	1,800.00	1,800.00
Town Clerk's Clerk	1,200.00	1,200.00
Tree Warden	400.00	400.00

Assessors' Clerk	2,000.00 1,200.00 1,200.00 1,200.00	2,000.00 1,200.00 1,200.00 1,200.00
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### STATE, COUNTY AND BOROUGH PAYMENTS:

State of Connecticut Tax\$ State of Military Tax State of Conn. Dog Expense County of Fairfield Tax Borough of Greenwich, Highway Borough of Greenwich, Fire Dpt.	10,124.31 3,500.00 15,862.62 43,500.00 10,000.00	\$ 44,493.65 10,124.31 3,053.94 15,862.62 43,500.00 10,000.00
Borough of Greenwich, Fire Dpt.	10,000.00	10,000.00
Boro Greenwich, Putnam A. Imp.	12,000.00	12,000.00

### CHARITIES:

Hospital\$	29,320.00	\$ 25,113.79
Insane	8,500.00	7,092.32
Town Home	13,500.00	12,625.26
Outdoor Poor	14,000.00	12,508.40
Salary, Com. of Charities	2,500.00	2,500.00
Transportation, Com. of Charities	800.00	626.60
Salary, Clerk	1,000.00	1,000.00

\$2,399,835.59 \$2,324,224.72

### CAPITAL DISBURSEMENTS:

### Bonds to be Issued for the Following:

Cos Cob Sewers		\$ 24,900.00
Fire House Construction		17,204.12
Improved Highways\$	75,997.53	158,527.70
New High School	6,175.72	6,175.72
Sound Beach Sewers		244,453.76

\$2,481,008.84 \$2,775,486.02

# STATEMENT OF BONDED INDEBTEDNESS, DECEMBER 31, 1928

	Revenue Issues	Issue Date	Interest Rate	Original Issue	Amount Redeemed	Amount Outstanding
	Sewage Disposal Works NotesSewer District No. 9 Bonds	$\frac{1921}{1921}$	5 1/2 % 5 %	\$ 104,000.00 65,000.00	\$ 91,000.00 32,000.00	\$ 13,000.00 33,000.00
	Capital Issues					
	Town Refunding Bonds	1909	4 %	530,000.00	228,000.00	302,000.00
	Town Refunding Bonds	1912	41/4%	159,000.00	80,000.00	79,000.00
	Town Refunding Bonds	1915	41/2%	124,000.00	65,000.00	59,000.00
	School Improvement Bonds	1914	4 1/2 %	216,000.00	140,000.00	76,000.00
	High School Bonds	1907	4 %	100,000.00	None	100,000.00
1	Glenville School Bonds	1920	4%%	175,000.00	40,000.00	135,000.00
15	Glenville School Bonds	1920	2 %	120,000.00	120,000.00	None
7	School Bonds, Series A	1924	44%	400,000.00	150,000.00	250,000.00
	School Bonds, Series B	1925	414%	1,000,000.00	None	1,000,000.00
	School Bonds, Series C	1926	414%	300,000.00	None	300,000.00
	School Bonds, Series D	1926	44%	225,000.00	20,000.00	205,000.00
	Byram Park Bonds	1920	2	50,000.00	40,000.00	10,000.00
	Highway Improvement Bonds	1914-17	4 1/2 %	350,000.00	350,000.00	None
	Highway Improvement Bonds	1919	41/2%	100,000.00	100,000.00	None
	Highway Improvement Bonds	1923	41/2%	125,000.00	40,000.00	85,000.00
	Highway Improvement Bonds	1924	4 %	325,000.00	None	325,000.00
	Highway Improvement Bonds, Series A	1925	44%	139,000.00	56,000.00	83,000.00
	Highway Improvement Bonds	1927	4 %	200,000.00	None	200,000.00
	Town Hall Improvement Bonds	1926	41/4%	105,000.00	20,000.00	85,000.00

### GRAND LIST, TAX RATE AND ESTIMATED RECEIPTS

	Grand List	Tax Rate
1917	\$ 45,808,083	.013
1918	48,395,607	.0131/2
1919	51,795,617	.016
1920	54,228,264	.020
1921	55,057,176	$.019\frac{1}{2}$
1922	63,782,318	.018
1923	65,234,629	.018
1924	77,558,359	.017
1925	81,607,132	$.019\frac{1}{2}$
1926	88,548,353	$.020\frac{1}{2}$
1927	94,104,306	.021
1928	104,631,075	.021

The 1929 appropriations approved by the annual town meeting in amount \$2,315,013.93 will be met by the tax levy \$2,183,771.96 plus the following estimated receipts.

Penalty Tax ......\$25,000.00

### State of Connecticut

, , , , , , , , , , , , , , , , , , , ,	
Stock and Corp. Tax 15,000.00	
Dog Licenses 4,000.00	
Schools	
Motor Busses	
	64,000.00
Interest, Taxes and Assessments	20,000.00
Building Permits	6,000.00
	20,000.00
Borough Court Fines	
Personal Taxes	10,000.00
Interest on Bank Balances	10,000.00
Charities	4,000.00
Dog Licenses	5,000.00
Island Beach and Byram Park	17,000.00
Police Fees	4,000.00
Schools, Highways and Health Departments	3,000.00
Grass Island, Principal and Interest	13,357.50
Property Rentals	1,330.00
Miscellaneous	2,312.50

The surplus \$48,758.03 is deemed necessary by the Board of Estimate and Taxation for emergency appropriations or a deficit in the estimated receipts.

\$180,000.00

# Report of the Town Treasurer

### RECEIPTS

### Current Revenue:

### Town Property Taxes:

Assessments	for	year	1911	\$ 45.00
"	"	"	1913	37.20
"	"	"	1914	65.17
"	"	"	1915	578.50
"	"	"	1916	637.06
<b>"</b>	"	"	1917	308.23
"	"	"	1918	540.41
"	"	"	1919	1,156.80
"	"	"	1920	1,217.80
"	,,	"	1921	1,086.34
"	"	"	1922	3,177.74
"	"	,,	1923	3,090.57
,,	"	"	1924	5,366.17
"	"	"	1925	10,232.71
"	"	"	1926	23,563.55
"	"	"	1927	
(for	1928	8 Ex	penditures)	1,899,432.44

Total Property Taxes ...... \$1,950,535.69

### Miscellaneous Revenue:

Personal Taxes, Tax Collector\$	8,920.00
Interest, Delinquent Taxes	21,643.97
Interest, Delinquent Assessments	2,281.76
Tax and Assessment Lien Fees	502.50
Interest on Treasurer's Deposits	8,020.49
Borough Court Receipts	24,610.41
Borough Court Refund	.40
Town Clerk, Dog Licenses & Tags	5 <b>,0</b> 01.95

Gasoline Permits	190.00
Building Permits	6,862.00
Rentals:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Mianus Dock Property	1,394.25
Byram Park Property	660.00
Bruce Park Property	660.00
Old Town Hall	55.00
Cos Cob Sewage Plant Site	323.00
Percentage Telephone Receipts	33.35
Adjustment Taxes & Insurance on	
Town Property sold	22.94
Refund, Town Hall Insurance	5.38
Auctioneers' Licenses	20.00
Byram Park: Parking Automobiles	010.00
Bathing	212.00 976.50
Concession, Refreshments	470.00
Island Beach:	410.00
Cottage Rentals	915.00
Transportation	5,226.25
Bathing	7,643.50
Concession, Refreshments	800.00
Drinking Cups Sold	47.00
Police Protection:	
Town Police Fees	3,847.97
Revolver Permits	51.25
Constables' Badges	22.50
Adjustment, Motorcycle Ins	210.00
Health Department:	70.00
Licenses, Garbage Wagons Master Plumbers' Licenses	70.00 675.00
Refunds	2.49
Pool Room Licenses	80.00
Public Charities:	00.00
Hospital Patients	1,976.65
Insane	1,006.18
Outdoor Poor	502.76
Town Home	28.00
Highways:	
Street Openings	2,305.00
Refunds	100.72
Sales	40.00
Sewer Commission, Refund	7.75
Schools: Insurance Refund	53.54
Town of Stamford, Tuition	587.35
Buildings & Grounds	100.00
Dunianigo a diounas	200.00

State of Connecticut:		
Schools	15,795.00	
Stock & Corporation Tax	14,306.92	
Americanization	1,000.00	
Night Schools	437.65	
Trade Schools	326.42	
School Library Fund	280.00	
Estate Penalty Tax	21,548.78	
Dog Licenses	3,154.34	
Tax on Motor Buses	1,825.98	
Borough of Greenwich - Havemeyer		
Field Drains	1,228.00	
Interest on Note of New York &		
Stamford Railway Company	225.60	
Miscellaneous	5.00	
Total Miscellaneous Revenues	\$	169,298.50
Sala of Durantur on Gar Cab		
Sale of Property on Cos Cob Sewer Plant Site	æ	10 000 94
Notes Payable	\$ \$	,
Notes Layable	Ф	010,000.00
Sewer Assessments:		
Sewer Districts 4 and 6\$	83.53	
Sewer District 9	2,878.68	
Grass Island Disposal Works and Outfall Sewers:		
1919 Levy	88 <b>.50</b>	
1920 "	59.10	
1921 "	67.25	
1922 "	52.05	
1923 "	132.00	
1924 "	88.66	
1925 "	163.21	
1926 "	1,031.73	
1927 "	22,200.71	
Le Grande Ave. Extension—District 4:		
Town Apportionment	286.57	
Borough Apportionment	8.01	
Grand Street Extension—Dis 6:		
Town Apportionment		
* *	310.11	
Hamilton Ave. Extension—District 6 and 7:	310.11	

Town Apportionment Pemberwick Road Sewer—Dis. 8	88.79 10,304.64		
Total Receipts Sewer Assessments		\$	37,843.54
Total Current Revenue Receipts	-	\$3,	045,347.07
Capital Receipts:			
Sale of School Property:			
North Stanwich\$	100.00		
Notes Receivable:			
N. Y. & Stamford Ry. Co	470.00		
Cos Cob Fire Company Contri-			
butions, Fire House	15,000.00		
State of Conn.—North Street	80,860.12		
Total Capital Receipts	7	\$	96,430.12

### DISBURSEMENTS

\$3,141,777.19

### Disbursements Against Appropriations:

Total Receipts .....

Administration of Town Offices\$	161,307.43
Parks, Beaches and Trees	40,116.07
Police Protection	69,516.41
Public Health	58,905.37
Fire Protection	47,638.39
Public Charities	61,466.37
Highways:	
Administration and Maint	301,758.43
New Equipment and Const	227,478.05
Street Lighting	30,985.80
Sewers	17,477.12
Fiscal Transactions:	
Redemption of Bonds	200,000.00
Interest on Bonds and Loans	149,902.09
Schools	736,222.41
Public Libraries	17,500.00
Bruce Museum	4,930.63

State and County Taxes Special Improvements	70,480.58 27,048.40	
Total Disbursements against Appropriations		\$2,222,733.55
Disbursements Against Grass Island Rese	erve:	
Maintenance and Repairs\$	6,732.20	
Advances for Sewer Construction:		
Sound Beach Sewer and Plant\$  Cos Cob Sewer and Plant\$  Pemberwick Road Sewer  Sherman Ave. Sewer  Ritchland Ave. Sewer  Notes Payable  Joint Sewage Disposal Work Notes  Sewer District No. 9 Bonds	244,453.76 24,900.00 146.07 2,885.60 1,682.68 400,000.00 13,000.00 5,000.00	
Total Current Revenue Dis- bursements		\$2,9 <b>2</b> 1,5 <b>33</b> .86
Capital:		
Construction and Equipment of High School	6,175.72 158,527.70 57,614.62 7,204.72 9,999.40	
Total Capital Disbursements	_	\$ 239,522.16
Total Disbursements	16,223.90 5,550.16 4,371.14 5,637.32	
		\$ 31,782.52

County of Fairfield, State of Connecticut, ss., Town of Greenwich.

Personally appeared before me, N. A. Knapp, Treasurer of said Town, who being duly sworn, deposes and says, that the foregoing report is correct according to his best knowledge and belief.

N. A. KNAPP, Treasurer of the Town of Greenwich.

Subscribed and sworn to before me this 11th day of March, 1928.

HENRY P. CRAWFORD, Notary Public.

### ASSETS

### Current Revenue Assets:

Cash in Banks		\$ 31,782.52
List of 1927 (for 1928)\$ Proir to 1927		
Sewer Assessments Uncollected		78,697.97
Advances for Sewer Construction		•
and Improvements:		
Shore Road Sewer\$	3,554.40	)
Joint Sewage Disposal Works,		
Grass Island and Outfall	10.000.00	
Sewer—Balance unassessed Sound Beach Sewer and Dispo-	13,000.00	,
sal Plant, Dis. No. 1	550,529.09	)
Cos Cob Sewer and Disposal	000,020.00	
Plant, Dis. No. 3	17,731.66	3
Pemberwick Road Sewer Dis-		
trict No. 8	146.07	7
Sherman Ave. Sewer District		
No. 9	2,885.60	)
Ritchland Ave. Sewer District	1,682.68	<b>)</b>
NO. 9	1,002.00	- 589,529.50
Budget Expenditures—Sept. 1 to		000,020.00
Dec. 31, 1921		384,984.33
Total Current Assets		\$1,307,375.19

### Capital Assets:

Town Properties, Land, Buildings and Improvements\$6,041,454.88 Notes Receivable—New York &	
Stamford R. R. Co 940.00	
Total Capital Assets	6,042,394.88
	\$7,349,770.07

### LIABILITIES

### Liabilities Against Current Revenue Assets:

Funded Debt—Sewer Bonds	:	\$ 46,000.00
Notes Payable		775,000.00
Excess Tax Collections due Tax-		0 = 4 0 4
payers		271.04
Reserves:		
For General Government Ex-	100 505 50	
penditures\$	108,505.50	
Against Expenditures on Joint		
Sewage Disposal Works,		
Grass Island and Outfall	00 455 10	
Sewers	20,475.18	
For Benefit of Sewer District No. 9	4,414.25	
For S. D. Ritch Tax Account	15,000.00	
From Excess of Pemberwick Sewer	<b>=</b> 000 00	
Assessment	5,329.32	150 504 05
<del></del>		153,724.25
Deferred Payments:		
Borough of Greenwich-Trunk		
Line Connections Districts		
No. 4 and No. 8 (old)\$	293.72	
Le Grande Ave. District No. 4	253.23	
Grand Street District No. 6	187.49	
Hamilton Ave. District No. 6		
and No. 7	215.09	
		949.53
Revenue Surplus\$	441,831.87	
Less—Suspense	112,493.23	
<del>-</del>		329,338.64
Total Current Revenue Liabili-		
ties and Surplus	3	\$1,305,283.46
		, , , , , , , , , , , , , , , , , , , ,

### Capital Liabilities:

Funded	Debt-	—Capital	Issue	es	.\$3,294,00	0.00
Reserve	s:					
	For	Payment	of	School		
	Bonds		\$23,097.56		;	
	Subs	criptions		-		

State Aid Funds 23,245.50 Cos Cob Fire House 7,795.28		
Capital Surplus	94,138.34 2,656,348.27	
Total Capital Liabilities and Surplus		6,044,486.61
	-	\$7,349,770.07

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